



DEFENSE LOGISTICS AGENCY
TROOP SUPPORT
700 ROBBINS AVENUE
PHILADELPHIA, PENNSYLVANIA 19111-5092

APR 17 2017

Rachel Hodges
BIISCO
P.O. Box 816
Sulphur Springs, Texas 75483

Dear Ms. Hodges:

This is in response to your Freedom of Information Act (FOIA) for records which reflect the contracting officer's review and determination on SPE8ED-17-P-0320, to include the abstract, purchase order, and all bid quotes. The Freedom of Information Act (FOIA) request number is DLA-TS-2017-001896.

Attached please find the memorandum for the record, bid abstract, purchase order, and all bid quotes. Defense Logistics Agency (DLA) has determined that the cage codes for the manufacturing sources are withheld in full. This is in accordance with Title 5 United States Code 552, (b)(4), which states that trade secrets, confidential commercial, and financial information that would cause substantial competitive harm are exempt from public disclosure.

All records on the abstract which reflect the government's estimated price for the solicitation's requirements, how that estimated price was determined, and on exactly what it was based upon are withheld in full. This information is exempt from public disclosure pursuant to the exemption provisions of Title 5, United States Code 552, (b)(5), which permits redacting internal records what are deliberative in nature, are part of the decision making process and contain opinions and recommendations.

Additionally, DLA has determined that names and contact information on the quotations are redacted in accordance with the provisions of Title 5, United States Code 552, (b)(6), which protects personal privacy.

You have the right to appeal this denial. An appeal must be made in writing to the General Counsel and reach the General Counsel's Office within 90 calendar days from the date of this letter. The appeal should include your reasons for reconsideration and enclose a copy of this letter. An appeal may be mailed, emailed to hq-foia@dla.mil, or faxed to 703-767-6091. Appeals are addressed to the General Counsel, Defense Logistics Agency, ATTN: DGA, Suite 1644, 8725 John J. Kingman Road, Fort Belvoir, Virginia 22060-6221.

Finally, a processing fee in the amount of \$97.30 for two hours of professional search and review at \$44.00 per hour and 62 pages at \$0.15 per page is currently due and payable to the United States Treasury. Payment should be mailed to the address shown above, Attn: Shirley Brown, DLA Troop Support/FOIA & Privacy Office, Bldg. 36, 3rd floor. Please include the FOIA control number on the face of your check for identification purposes

Sincerely,

A handwritten signature in black ink, appearing to read "Ratner", written in a cursive style.

ROBERT A. RATNER
Chief of Staff

March 8, 2017

MEMORANDUM FOR RECORD

SUBJECT: SPE8ED-17-P-0320, 0066316892, 8145-01-515-0612, SHIPPING AND STORAG, 4000.000, EA

This solicitation/Award is set aside for "R" Veteran Owned Service Disabled businesses. Other KTR's quoted but were not considered for award because they did not meet the set aside criteria.

The award was made to cage code 70BB1 who is a Veteran Owned Service Disabled Business with a fair and reasonable price in accordance with the FMAP worksheet based on previous history procurements.

According to the FMPA worksheet a fair market price is \$28.84. The contractor cage code 70BB1 submit a unit price of \$27.73 which is below the fair market price. Based on the previous history and FMPA this award is determined to have a fair and reasonable price.

See abstract and FMPA worksheet in the file.

Lynne Gremo
Contracting officer

Simplified Acquisition Award Documentation

Buyer: GREMO PR#: 66316892

Basis for Award – Price Reasonableness Determination – FAR 13.106-3(a):

(Check as applicable and explain as needed*)

- ☒ Fair and Reasonable – Adequate Price Competition – Manufacturer Competition
☐ Fair and Reasonable – Adequate Price Competition – Dealer/OEM Competition
☐ Fair and Reasonable – No Competition (single quote or noncompetitive price range)
☐ Fair and Reasonable – Adequate Price Competition Among Providers of Services
 ☐ Commercial Item \$ _____ per unit
 ☐ Market Research
 ☐ Federal Supply Schedule (FSS) Number: _____ FSS Price: \$ _____
 ☐ Independent Government Estimate
☒ Comparison of the proposed price with prices found reasonable on previous purchases
 Contract: SPE8ED17P0078 Unit Price: \$29.19
 Price Reasonableness Code (PRC) (if applicable) – DLAD 15.406-3(a)(11): BG
☐ Comparison of similar items: NSN: _____ Unit Price: \$ _____
☐ Contracting Officer's knowledge of the item
☐ Any other reasonableness basis (i.e. Informal Cost Breakdown, Set by law or regulation, or other FAR Part 15 procedures)

*** Narrative:**

This buy is a competitive procurement and eleven bids were submitted, eight manufacturers and three dealers. This buy is set aside for "R" Veteran owned service disabled and only two bids out of the eleven were submitted who meet the set aside criteria. The award will be made to the KTR who meets the set aside and has a fair reasonable price compared with previous history procurements.

DFARS 217.7505 Sole Source Price Increase Certification:

Base price as adjusted in accordance with DFARS 17.7505 has increased by more than the percentage or dollar value permitted in DLAD 17.7505. ☐ Yes ☐ No. If "Yes," the price has been evaluated and justified. Required notification prior to award has been completed.

Best Value Determination: (Required if Awarding to Other Than Lowest-Price, Highest-Scored Quoter):

*** Narrative:**

The low bidders did not get this order due to the fact that they did not meet the solicitation criteria of the set aside.

The award went to the veteran Owned Service Disabled KTR with the fair reasonable price in accordance with the FMPA worksheet based on previous procurements.

Other Determinations: (Check as applicable and explain as needed*)

- ☐ Procurement is a First Time Buy
☐ Fast Pay applicable
 ☐ PR complies with Fast Pay requirements IAW FAR 13.402(a)-(f)
 ☐ FARS DEV at DLAD 13.402 applies FARS DEV Number: _____
☐ First Destination Packaging (FDP) Considerations:
 ☐ No change in level of packaging from previous buy
 ☐ If level of packaging changed from Military to commercial, unit price was negotiated:
 ☐ Yes ☐ Savings in unit price realized: \$/% _____ ☐ No savings realized
 ☐ No negotiation due to low potential savings (IAW DLAD 13.106-2(b)(3)(ii)(D)(S-91) or 15.402(a)(S-90)(2))
☐ First Destination Transportation (FDT) Program Considerations:
 ☐ No negotiation conducted
 ☐ Unit price was negotiated ☐ Savings in unit price realized: \$/% _____ ☐ No savings realized
☒ SAM.gov checked; awardee not proposed for suspension/debarment or debarred IAW FAR 9.405(d)(4)
 Date SAM Checked: 1/12/17

Contracting Officer's signature on the award document constitutes concurrence with all determinations made above.

Abstract of Quotes – PO Order

Eval By	Date/Time Stamp	Purchase Request	Solicitation	Return By	Buyer Code	Buyer	FOB	Insp	Accp
Manual Abstract	01/12/2017 15:23:43	0066316892	SPE8ED17T0184	11/21/2016	PEPCDD3	Q82	O	D	D

NSN	Nomenclature:	AMSC	Set Aside
8145015150612	SHIPPING AND STORAG	G	R - VETERAN-OWNED SERVICE-DISABLED

Est. Total Qty	ALPP (Auto)/ Unit Price(Man)	Estimated Total Price
4,000.00	~ ~	~ ~ ~

QUOTES RECEIVED

CAGE: H2HQ1 RQST WAIV: N Quote Total Value: 60,000.00

NSN	Quantity	Cur	Unit Price	Total Price	Bus Size	Dir Mfr	Buy USA	Surp	Deliv. Days	FOB	Insp	Accp	Bid Type	~ ~	~ ~	
8145015150612	4000.00	USD	15.00	60,000.00	B	MM	D	N	070	O	D	D	BI	~		

CAGE: CL457 RQST WAIV: N Quote Total Value: 80,000.00

NSN	Quantity	Cur	Unit Price	Total Price	Bus Size	Dir Mfr	Buy USA	Surp	Deliv. Days	FOB	Insp	Accp	Bid Type	~		
8145015150612	4000.00	USD	20.00	80,000.00	B	MM	Q	N	050	O	D	D	BI	~		

CAGE: L0EG4 RQST WAIV: N Quote Total Value: 80,000.00

NSN	Quantity	Cur	Unit Price	Total Price	Bus Size	Dir Mfr	Buy USA	Surp	Deliv. Days	FOB	Insp	Accp	Bid Type	⑤ ⑥		
8145015150612	4000.00	USD	20.00	80,000.00	B	MM	Q	N	060	O	D	D	BI	⑥		

CAGE: 7QRL3 RQST WAIV: N Quote Total Value: 96,000.00

NSN	Quantity	Cur	Unit Price	Total Price	Bus Size	Dir Mfr	Buy USA	Surp	Deliv. Days	FOB	Insp	Accp	Bid Type	⑤ ⑥		
8145015150612	4000.00	USD	24.00	96,000.00	B	MM	D	N	070	O	D	D	BI	⑥		

CAGE: 7LSJ7 RQST WAIV: N Quote Total Value: 100,000.00

NSN	Quantity	Cur	Unit Price	Total Price	Bus Size	Dir Mfr	Buy USA	Surp	Deliv. Days	FOB	Insp	Accp	Bid Type	⑤ ⑥		
8145015150612	4000.00	USD	25.00	100,000.00	B	MM	D	N	080	O	D	D	BI	⑥		

CAGE: 7Q9J5 RQST WAIV: N Quote Total Value: 100,000.00

NSN	Quantity	Cur	Unit Price	Total Price	Bus Size	Dir Mfr	Buy USA	Surp	Deliv. Days	FOB	Insp	Accp	Bid Type	⑤ ⑥		
8145015150612	4000.00	USD	25.00	100,000.00	B	DD	D	N	045	O	D	D	BI	⑥		

CAGE: 70BB1 RQST WAIV: N Quote Total Value: 110,920.00

NSN	Quantity	Cur	Unit Price	Total Price	Bus Size	Dir Mfr	Buy USA	Surp	Deliv. Days	FOB	Insp	Accp	Bid Type	⑤ ⑥		
8145015150612	4000.00	USD	27.73	110,920.00	R	DD	Q	N	155	O	D	D	BI			

CAGE: 6NX11 RQST WAIV: N Quote Total Value: 112,440.00

NSN	Quantity	Cur	Unit Price	Total Price	Bus Size	Dir Mfr	Buy USA	Surp	Deliv. Days	FOB	Insp	Accp	Bid Type	⑤ ⑥		
8145015150612	4000.00	USD	28.11	112,440.00	M	MM	D	N	120	O	D	D	BI	⑥		

CAGE: SBVZ8 RQST WAIV: N Quote Total Value: 113,840.00

NSN	Quantity	Cur	Unit Price	Total Price	Bus Size	Dir Mfr	Buy USA	Surp	Deliv. Days	FOB	Insp	Accp	Bid Type			
8145015150612	4000.00	USD	28.46	113,840.00	W	MM	NQ	N	080	O	D	D	BI	0		

CAGE: 713R9 RQST WAIV: N Quote Total Value: 119,600.00

NSN	Quantity	Cur	Unit Price	Total Price	Bus Size	Dir Mfr	Buy USA	Surp	Deliv. Days	FOB	Insp	Accp	Bid Type			
8145015150612	4000.00	USD	29.90	119,600.00	N	DD	D	N	145	O	D	D	BI		0	0

CAGE: 05NS8 RQST WAIV: N Quote Total Value: 194,720.00

NSN	Quantity	Cur	Unit Price	Total Price	Bus Size	Dir Mfr	Buy USA	Surp	Deliv. Days	FOB	Insp	Accp	Bid Type			
8145015150612	4000.00	USD	48.68	194,720.00	R	MM	D	N	150	O	D	D	BI		0	0

NO QUOTES - None Recieved

AWARD SUMMARY

Awardee CAGE	PIIN	Transaction Number	Award Date	Total Price
70BB1	SPE8ED17-NEW	8503980451	01/10/2017	110,920.00
70BB1	SPE8ED17P0320	8504002808	01/12/2017	110,920.00

PROCUREMENT HISTORY

NSN 8145015150612

CAGE	Source Type	PIIN	Transaction Num	Quantity	Unit Cost	Award Date	Price Reason Code	Term CD
70BB1	R	SPE8ED17P0320	8504002808	4000.000	27.73	01/12/2017	BG	
713R9	N	SPE8ED17P0078	8503779686	3500.000	29.19	10/31/2016	BG	
713R9	N	SPE8ED16M1045	8503551934	4000.000	31.62	08/18/2016	BG	

CAGE	Source Type	PIIN	Transaction Num	Quantity	Unit Cost	Award Date	Price Reason Code	Term CD
05NS8	R	SPE8ED16V0392	8503464078	4050.000	33.58	07/25/2016	XG	
6K404	B	SPE8ED16M0908P00001	8503390552	3290.000	40.15	07/07/2016	BG	G
05NS8	R	SPE8ED16M0875P00002	8503337714	2800.000	34.38	06/14/2016	BG	
713R9	N	SPE8ED16M0118P00001	8502636389	2700.000	34.49	10/28/2015	BB	
713R9	N	SPE8ED15M1840P00002	8502459260	3000.000	31.10	09/01/2015	BB	
0TJ49	R	SPE8ED15V0375P00001	8502336787	2600.000	31.46	07/27/2015	XG	G
713R9	N	SPE8ED15M1444P00001	8502161041	3000.000	33.62	05/29/2015	BG	
05NS8	R	SPE8ED15V0227	8502029178	3000.000	35.48	04/20/2015	XG	
05NS8	R	SPE8ED15V0169	8501887071	3250.000	38.68	03/09/2015	XG	
05NS8	R	SPE8ED15V0154P00001	8501840790	3250.000	40.48	02/23/2015	XG	G
05NS8	R	SPE8ED14V0394	8501421038	3000.000	40.68	09/29/2014	XG	
05NS8	R	SPE8ED14M1505	8501367894	3500.000	41.00	09/16/2014	BG	
8B805	B	SPE8ED14M1369P00002	8501297318	3000.000	41.50	08/27/2014	BA	
05NS8	R	SPE8ED14M1187	8501185257	2500.000	48.88	07/28/2014	BG	
05NS8	R	SPE8ED14M1129	8501139883	2800.000	48.88	07/14/2014	BA	
05NS8	R	SPE8ED14M0901	8500979015	1500.000	47.56	05/21/2014	BA	
05NS8	R	SPE8ED14M0781	8500879284	1025.000	48.88	04/23/2014	BG	

NO APPROVED SOURCES FOUND

NO QUALIFIED SOURCES FOUND

JOINT CERTIFICATION PROGRAM -- Not Applicable

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 14
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE8ED-17-P-0320		2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2017 JAN 12	4. REQUISITION/PURCH REQUEST NO. 0066318892
6. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT CONTAINERS 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5093 USA Local Admin: Lynne Gremo PEPCOB3 Tel: 215 757-7635 Email: lynnagremo@dlamill		7. ADMINISTERED BY (If other than 6) DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT CONTAINERS 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5093 USA Circulate: C PAS: None		5. PRIORITY DO-C9	
9. CONTRACTOR VETERAN USA NAME AND ADDRESS 75 CRYE LEIKE DR FORT OGLETHORPE GA 30742-4055 USA		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 155 DAYS ADO		8. DELIVERY FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
12. DISCOUNT TERMS Net 30 days		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED <input type="checkbox"/> WOMEN-OWNED		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15	
14. SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE		16. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER DELIVERY/CALL PURCHASE <input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your Offer/Quote dated 2016 NOV 18 BoxNV11092000 furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies:					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2620 S33189 \$110920.00					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE
	See Schedule		4000.000		
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and enclose.			24. UNITED STATES OF AMERICA Lynne Gremo (b) (6) @dlamill BY: PEPCOB3		25. TOTAL \$110,920.00
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:			26. DIFFERENCES		
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)		
d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			28. SHIP. NO.		
29. D.O. VOUCHER NO.			30. INITIALS		
31. PAID BY			32. AMOUNT VERIFIED CORRECT FOR		
33. CHECK NUMBER			34. BILL OF LADING NO.		
35. BILL OF LADING NO.			36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		
37. RECEIVED AT			38. RECEIVED BY (Print)		
39. DATE RECEIVED (YYYYMMDD)			40. TOTAL CONTAINERS		
41. S/R ACCOUNT NUMBER			42. S/R VOUCHER NO.		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE8ED-17-P-0320	PAGE 2 OF 14 PAGES
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SECTION B

SUPPLIES/SERVICES: 8145-01-515-0612

ITEM DESCRIPTION:

SHIPPING AND STORAGE CONTAINER, MISCELLANEOUS EQUIPMENT
RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

CASE ASSEMBLY WITH PADDED CUSHIONS
NIGHT VISION GOGGLES

OVERALL LENGTH: 12.000 INCHES NOMINAL
OVERALL HEIGHT: 13.359 INCHES NOMINAL
OVERALL WIDTH: 6.094 INCHES NOMINAL

US ARMY COMMUNICATIONS &
ELECTRONICS MATERIEL READINESS COMMAND LOGISTICS ENGINEERING DIR
ABERDEEN PROVING GROUND, MD 21005

PART NUMBER: A3264350

IAW BASIC DRAWING NR 80063 A3264350
REVISION NR C DTD 11/08/2001
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 80063 A3264346
REVISION NR DTD 09/14/2006
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 80063 A3264347
REVISION NR DTD 04/22/1997
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 80063 A3264348

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SECTION B

SUPPLY/SERVICE: 8145-01-515-0612 CONT'D

REVISION NR DTD 04/22/1997
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 80063 A3264349
REVISION NR DTD 04/22/1997
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 80063 A3264351
REVISION NR DTD 04/22/1997
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 9234843
REVISION NR H DTD 02/18/2011
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	8145-01-515-0612 SHIPPING AND STORAG	1,000.000	EA	\$ 27.73000	\$ 27,730.00

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2017 JUN 16

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- ,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- ,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- ,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

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SECTION B

SUPPLY/SERVICE: 8145-01-515-0612 CONT'D

PARCEL POST ADDRESS:

W62G2T
W1A8 DLA DIST SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 57
TRACY CA 95304-5000
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

W62G2T
W1A8 DLA DIST SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 57
TRACY CA 95304-5000
US

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	8145-01-515-0612 SHIPPING AND STORAG	3,000.000	EA	\$ 27.73000	\$ 83,190.00

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2017 JUN 16

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

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SECTION B

SUPPLY/SERVICE: 8145-01-515-0612 CONT'D

- ,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- ,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

W25G1U
W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

W25G1U
W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

GOVT USE

ITEM	PR	External PRLI PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0001	0066316892	0001 N/A	N/A	N/A	N/A
0002	0066316892	0002 N/A	N/A	N/A	N/A

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE8ED-17-P-0320	PAGE 6 OF 14 PAGES
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SECTION A - SOLICITATION/CONTRACT FORM

TECHNICAL REQUIREMENTS

THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER IN SECTION B) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

SECTION C - SPECIFICATIONS/SOW/SOO/ORD

C03 CONTRACTOR RETENTION OF SUPPLY CHAIN TRACEABILITY DOCUMENTATION (SEP 2016)

SECTION D - PACKAGING AND MARKING

252.211-7006 RADIO FREQUENCY IDENTIFICATION (SEP 2011) DFARS

(b)(1) Except as provided in paragraph (b)(2) of this clause, the Contractor shall affix passive RFID tags, at the case- and palletized-unit-load packaging levels, for shipments of items that—

(i) Are in any of the following classes of supply, as defined in DoD 4140.1-R, DoD Supply Chain Materiel Management Regulation, AP1.1.11:

(A) Subclass of Class I – Packaged operational rations.

(B) Class II – Clothing, individual equipment, tentage, organizational tool kits, hand tools, and administrative and housekeeping supplies and equipment.

(C) Class III – Packaged petroleum, lubricants, oils, preservatives, chemicals, and additives.

(D) Class IV – Construction and barrier materials.

(E) Class VI – Personal demand items (non-military sales items).

(F) Subclass of Class VIII – Medical materials (excluding pharmaceuticals, biologicals, and reagents – suppliers should limit the mixing of excluded and non-excluded materials).

(G) Class IX – Repair parts and components including kits, assemblies and subassemblies, repairable and consumable items required for maintenance support of all equipment, excluding medical-peculiar repair parts; and

(ii) Are being shipped to one of the locations listed at <http://www.acq.osd.mil/log/rfid/> or to—

(A) A location outside the contiguous United States when the shipment has been assigned Transportation Priority 1, or to—

(B) The following location(s) deemed necessary by the requiring activity:

Contract Line, Subline, or Exhibit Line Item Number	Location Name	City	State	DoDAAC

(2) The following are excluded from the requirements of paragraph (b)(1) of this clause:

(i) Shipments of bulk commodities.

(ii) Shipments to locations other than Defense Distribution Depots when the contract includes the clause at FAR 52.213-1, Fast Payment Procedures.

(c) The Contractor shall—

(1) Ensure that the data encoded on each passive RFID tag are globally unique (i.e., the tag ID is never repeated across two or more RFID tags and conforms to the requirements in paragraph (d) of this clause;

(2) Use passive tags that are readable; and

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(3) Ensure that the passive tag is affixed at the appropriate location on the specific level of packaging, in accordance with MIL-STD-129 (Section 4.9.2) tag placement specifications.

(d) Data syntax and standards. The Contractor shall encode an approved RFID tag using the instructions provided in the EPC™ Tag Data Standards in effect at the time of contract award. The EPC™ Tag Data Standards are available at <http://www.epcglobalinc.org/standards/>.

(1) If the Contractor is an EPCglobal™ subscriber and possesses a unique EPC™ company prefix, the Contractor may use any of the identifiers and encoding instructions described in the most recent EPC™ Tag Data Standards document to encode tags.

(2) If the Contractor chooses to employ the DoD identifier, the Contractor shall use its previously assigned Commercial and Government Entity (CAGE) code and shall encode the tags in accordance with the tag identifier details located at http://www.acq.osd.mil/og/rfid/tag_data.htm. If the Contractor uses a third-party packaging house to encode its tags, the CAGE code of the third-party packaging house is acceptable.

(3) Regardless of the selected encoding scheme, the Contractor with which the Department holds the contract is responsible for ensuring that the tag ID encoded on each passive RFID tag is globally unique, per the requirements in paragraph (c)(1).

(e) Advance shipment notice. The Contractor shall use Wide Area WorkFlow (WAWF), as required by DFARS 252.232-7003, Electronic Submission of Payment Requests, to electronically submit advance shipment notice(s) with the RFID tag ID(s) (specified in paragraph (d) of this clause) in advance of the shipment in accordance with the procedures at <https://wawf.eb.mil/>.
(End of clause)

SECTION E - INSPECTION AND ACCEPTANCE

52.246-01 CONTRACTOR INSPECTION REQUIREMENTS (APR 1984) FAR

52.246-2 INSPECTION OF SUPPLIES FIXED PRICE (AUG 1996) FAR

SECTION F - DELIVERIES OR PERFORMANCE

52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

(b) The permissible variation shall be limited to:

00 Percent increase

00 Percent decrease

This increase or decrease shall apply to ALL .

52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR

52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR

52.247-29 F.O.B. ORIGIN (FEB 2006) FAR

52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS (JAN 1991) FAR

52.247-9059 F.O.B. Origin, Government Arranged Transportation (OCT 2013) DLAD

SECTION I - CONTRACT CLAUSES

252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011) DFARS

252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (SEP 2013) DFARS

252.203-7997 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS (OCT 2015) DFARS

(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully

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reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect.

(c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d)(1) Use of funds appropriated (or otherwise made available) by the Continuing Appropriations Act, 2016 (Pub. L. 114-53) or any other FY 2016 appropriations act that extends to FY 2016 funds the same prohibitions as contained in sections 743 of division E, title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

(End of clause)

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS

252.204-7004 ALTERNATE A, SYSTEM FOR AWRD MANAGEMENT (FEB 2014) DFARS

252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (OCT 2016) DFARS

(a) *Definitions.* As used in this provision—

"Controlled technical information," "covered contractor information system," and "covered defense information" are defined in clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting.

(b) The security requirements required by contract clause 252.204-7012, Covered Defense Information and Cyber Incident Reporting, shall be implemented for all covered defense information on all covered contractor information systems that support the performance of this contract.

(c) For covered contractor information systems that are not part of an information technology (IT) service or system operated on behalf of the Government (see 252.204-7012(b)(1)(ii))—

(1) By submission of this offer, the Offeror represents that it will implement the security requirements specified by National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations" (see <http://dx.doi.org/10.6028/NIST.SP.800-171>), not later than December 31, 2017.

(2)(i) If the Offeror proposes to vary from any of the security requirements specified by NIST SP 800-171 that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, the Offeror shall submit to the Contracting Officer, for consideration by the DoD Chief Information Officer (CIO), a written explanation of—

(A) Why a particular security requirement is not applicable; or

(B) How an alternative but equally effective, security measure is used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection.

(ii) An authorized representative of the DoD CIO will adjudicate offeror requests to vary from NIST SP 800-171 requirements in writing prior to contract award. Any accepted variance from NIST SP 800-171 shall be incorporated into the resulting contract.

(End of provision)

252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS

(a) *Definitions.* As used in this clause—

"Compromise" means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

"Controlled technical information" means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

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"Covered defense information" means unclassified information that—

(1) Is—

(i) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or
(ii) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(2) Falls in any of the following categories:

(i) Controlled technical information.

(ii) *Critical information (operations security)*. Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(iii) *Export control*. Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(iv) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

"Cyber Incident" means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

(b) *Restrictions*. The Contractor agrees that the following conditions apply to any information it receives or creates in the performance of this contract that is information obtained from a third-party's reporting of a cyber incident pursuant to DFARS clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (or derived from such information obtained under that clause):

(1) The Contractor shall access and use the information only for the purpose of furnishing advice or technical assistance directly to the Government in support of the Government's activities related to clause 252.204-7012, and shall not be used for any other purpose.

(2) The Contractor shall protect the information against unauthorized release or disclosure.

(3) The Contractor shall ensure that its employees are subject to use and non-disclosure obligations consistent with this clause prior to the employees being provided access to or use of the information.

(4) The third-party contractor that reported the cyber incident is a third-party beneficiary of the non-disclosure agreement between the Government and Contractor, as required by paragraph (b)(3) of this clause.

(5) A breach of these obligations or restrictions may subject the Contractor to—

(i) Criminal, civil, administrative, and contractual actions in law and equity for penalties, damages, and other appropriate remedies by the United States; and

(ii) Civil actions for damages and other appropriate remedies by the third party that reported the cyber incident, as a third party beneficiary of this clause.

(c) *Subcontracts*. The Contractor shall include this clause, including this paragraph (c), in subcontracts, or similar contractual instruments, for services that include support for the Government's activities related to safeguarding covered defense information and cyber incident reporting, including subcontracts for commercial items, without alteration, except to identify the parties.

(End of clause)

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016) DFARS

(a) *Definitions*. As used in this clause—

"Adequate security" means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

"Compromise" means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

"Contractor attributional/proprietary information" means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

"Contractor information system" means an information system belonging to, or operated by or for, the Contractor.

"Controlled technical information" means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD

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Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

"Covered contractor information system" means an information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

"Covered defense information" means unclassified information that—

(i) Is—

- (A) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or
- (B) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(ii) Falls in any of the following categories:

(A) *Controlled technical information.*

(B) *Critical information (operations security).* Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(C) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(D) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

"Cyber incident" means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

"Forensic analysis" means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

"Malicious software" means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

"Media" means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

"Operationally critical support" means supplies or services designated by the Government as critical for airlift, seallift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

"Rapid(ly) report(ing)" means within 72 hours of discovery of any cyber incident.

"Technical information" means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data-Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) *Adequate security.* The Contractor shall provide adequate security for all covered defense information on all covered contractor information systems that support the performance of work under this contract. To provide adequate security, the Contractor shall—

(1) Implement information systems security protections on all covered contractor information systems including, at a minimum—

(i) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government—

(A) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract; and

(B) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract; or

(ii) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1)(i) of this clause—

(A) The security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations," <http://dx.doi.org/10.6028/NIST.SP.800-171> that is in effect at the time the

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solicitation is issued or as authorized by the Contracting Officer, as soon as practical, but not later than December 31, 2017. The Contractor shall notify the DoD CIO, via email at osd.dibcsia@mail.mil, within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award; or

(B) Alternative but equally effective security measures used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection accepted in writing by an authorized representative of the DoD CIO; and

(2) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

(c) *Cyber incident reporting requirement.*

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support, the Contractor shall—

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <http://dibnet.dod.mil>.

(2) *Cyber incident report.* The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <http://dibnet.dod.mil>.

(3) *Medium assurance certificate requirement.* In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <http://ase.disa.mil/pki/eca/Pages/index.aspx>.

(d) *Malicious software.* The Contractor or subcontractors that discover and isolate malicious software in connection with a reported cyber incident shall submit the malicious software in accordance with instructions provided by the Contracting Officer.

(e) *Media preservation and protection.* When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) *Access to additional information or equipment necessary for forensic analysis.* Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.

(g) *Cyber incident damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) *DoD safeguarding and use of contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) *Use and release of contractor attributional/proprietary information not created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD—

- (1) To entities with missions that may be affected by such information;
- (2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;
- (3) To Government entities that conduct counterintelligence or law enforcement investigations;
- (4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or
- (5) To a support services contractor ("recipient") that is directly supporting Government activities under a contract that includes the clause at 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

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(j) *Use and release of contractor attributional/proprietary information created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government's use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) *Other safeguarding or reporting requirements.* The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor's responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) *Subcontracts.* The Contractor shall—

(1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve a covered contractor information system, including subcontracts for commercial items, without alteration, except to identify the parties; and

(2) When this clause is included in a subcontract, require subcontractors to rapidly report cyber incidents directly to DoD at <http://dibnet.dod.mil> and the prime Contractor. This includes providing the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable.

(End of clause)

52.209-06 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR SUSPENSION (OCT 2015) FAR

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008) FAR

252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (NOV 2005) DFARS

(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror Insert Information for each SPI process)

SPI Process:

Facility:

Military or Federal Specification or Standard:

Affected Contract Line Item Number, Subline Item Number, Component, or Element:

52.215-08 ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT (OCT 1997) FAR

52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE (NOV 2011) FAR

52.222-19 CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (FEB 2016) FAR

52.222-21 PROHIBITION OF SEGREGATED FACILITIES (APR 2015) FAR

52.222-26 EQUAL OPPORTUNITY (APR 2015) FAR

52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUL 2014) FAR

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- 52.222-50 COMBATTING TRAFFICKING IN PERSONS (MAR 2015) FAR
- 52.223-18 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011) FAR
- 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2008) FAR
- 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (AUG 2016) DFARS
- 252.225-7036 BUY AMERICAN - FREE TRADE AGREEMENTS - BALANCE OF PAYMENTS PROGRAM (AUG 2016) DFARS
- 252.225-7041 CORRESPONDENCE IN ENGLISH (JUN 1997) DFARS
- 52.232-01 PAYMENTS (APR 1984) FAR
- 52.232-08 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR
- 52.232-11 EXTRAS (APR 1984) FAR
- 52.232-25 PROMPT PAYMENT (JUL 2013) FAR
- 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUN 2012) DFARS
- 252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS
- 52.233-01 DISPUTES (MAY 2014) FAR
- 52.233-03 PROTEST AFTER AWARD (AUG 1996) FAR
- 52.233-04 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004) FAR
- 52.244-06 SUBCONTRACTS FOR COMMERCIAL ITEMS (DEC 2015) FAR
- 52.247-68 REPORT OF SHIPMENT (RESHIP) (FEB 2006) FAR
- 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (APR 2014) DFARS
- 52.249-01 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR
- 52.252-02 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.dla.mil/Acquisition> and <http://farsite.hill.af.mil/>.
(End of Clause)

- 52.253-01 COMPUTER GENERATED FORMS (JAN 1991) FAR
- 252.222-7007 REPRESENTATION REGARDING COMBATING TRAFFICKING IN PERSONS (JAN 2015) DFARS
- 252.225-7048 EXPORT CONTROLLED ITEMS (JUN 2013) DFARS
- (a) *Definition.* "Export-controlled items," as used in this clause, means items subject to the Export Administration Regulations (EAR) (15 CFR Parts 730-774) or the International Traffic in Arms Regulations (ITAR) (22 CFR Parts 120-130). The term includes:
- (1) "Defense items," defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data, and further defined in the ITAR, 22 CFR Part 120.
 - (2) "Items," defined in the EAR as "commodities", "software", and "technology," terms that are also defined in the EAR, 15 CFR 772.1.
- (b) The Contractor shall comply with all applicable laws and regulations regarding export-controlled items, including, but not limited to, the requirement for contractors to register with the Department of State in accordance with the ITAR. The Contractor shall consult with the Department of State regarding any questions relating to compliance with the ITAR and shall consult with the Department of Commerce regarding any questions relating to compliance with the EAR.

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(c) The Contractor's responsibility to comply with all applicable laws and regulations regarding export-controlled items exists independent of, and is not established or limited by, the information provided by this clause.

(d) Nothing in the terms of this contract adds, changes, supersedes, or waives any of the requirements of applicable Federal laws, Executive orders, and regulations, including but not limited to—

- (1) The Export Administration Act of 1979, as amended (50 U.S.C. App. 2401, *et seq.*);
- (2) The Arms Export Control Act (22 U.S.C. 2751, *et seq.*);
- (3) The International Emergency Economic Powers Act (50 U.S.C. 1701, *et seq.*);
- (4) The Export Administration Regulations (15 CFR Parts 730-774);
- (5) The International Traffic in Arms Regulations (22 CFR Parts 120-130); and
- (6) Executive Order 13222, as extended.

(e) The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts.

(End of clause)

DIBBS Submitted Quote Summary								
Solicitation #: SPE8ED17T0184 SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	Prepared By: 70BB1	Quote Date/Time: 14-DEC-2016 05:54 PM ET Quoting For CAGE: 70BB1	Buyer Code: PEPCDD3					
Header Data Area								
<ul style="list-style-type: none"> • Bid Type: Bid without Exception • Vendor Quote#: BoxNV11092000__ • Meets Packaging and RFID Requirements: Yes • Discount Terms: Net 30 • Quote Valid for: 60 days. • Federal Supply Schedule / Basic Ordering Agreement / Blanket Purchase Agreement: Not Applicable • FOB Point: Origin - Ringgold, Georgia United States • Govt. Inspection Point: Destination • SPI Process Proposed: No 								
Price Data Area								
NSN/Part #: 8145015150612 NOMEN: Shipping And Storage								
LINE # / PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS				
0001 0066316892	1000	EA	\$27.73000	155				
0002 0066316892	3000	EA	\$27.73000	155				
Total Amount: \$110,920.00								
<ul style="list-style-type: none"> • Minimum Order Quantity Is a larger quantity obtainable at no additional total price due to a minimum order quantity? NSN/Part #: 8145015150612 No • Quantity Variance NSN/Part #: 8145015150612 +0% -0% • Quantity Available for Immediate Shipment Is there a quantity available for immediate shipment? NSN/Part #: 8145015150612 No • Price Breaks NSN/Part #: 8145015150612 								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Qty Range</th> <th style="width: 50%;">Price</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">to</td> <td></td> </tr> </tbody> </table>					Qty Range	Price	to	
Qty Range	Price							
to								
Product Offered Representations								
NSN/Part #: 8145015150612 NOMEN: SHIPPING AND STORAGE								
<ul style="list-style-type: none"> • Supplies Offered Supplies in accordance with all Specifications/Standards/Drawings cited in the solicitation item description, including the basic document(s) that follows: 								
SPEC/STND/DWG	Dated	AMND	AMND Date	Type #				
80063 A3264350	23-SEP-06	C	08-NOV-01					
<ul style="list-style-type: none"> • Manufacturer/Dealer: Dealer 								

Actual Manufacturer CAGE: (b)

- Material Requirements:
Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? **No**
- Hazardous Material Identification and Material Safety Data:
Hazardous Material? **No**
- Buy American Act - Balance of Payments Program Certification:
Qualifying Country End Products - **Turkey**
- Duty Free Entry Requested: **No**
(Not available for Supplies Acquired for use Outside the United States)

Contractor Representations

- North American Industry Classification System (NAICS): **332439**
- Small Business and Other Business Type Representations:
 - Type: **Small Business**
 - Veteran Owned Business Status: **Service Disabled Veteran-Owned Small Business**
- Alternate Disputes Resolution:
Do you agree to use alternate dispute resolution in accordance with DLAD 52.233-9001?
Agree To Use Alternate Disputes Resolution
- Previous Contracts and Compliance Reports: **Not Applicable**
- Affirmative Action Compliance: **Not Applicable**
- Certification Regarding Knowledge of Child Labor for Listed End Products:
Are you providing an end product that may have been mined, produced or manufactured by
forced or indentured child labor? **No**

Vendor Information

Vendor Address

VETERAN USA
75 CRYE LEIKE DR
FORT OGLETHORPE, GA 30742-4055
US

Quoter

User ID: **70BB101**
Name: **Veteran USA**
Phone: **(b) (6)**
E-Mail: **(b) (6)**

DIBBS Submitted Quote Summary			
Solicitation#: SPE8ED17T0184 SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	Prepared By: 70BB1	Quote Date/Time: 18-NOV-2016 04:04 PM ET Quoting For CAGE: 70BB1	Buyer Code: PEPCDD3

Header Data Area

- Bid Type: Bid without Exception
- Meets Packaging and RFID Requirements: Yes
- Discount Terms: Net 30
- Quote Valid for: 15 days.
- Federal Supply Schedule / Basic Ordering Agreement / Blanket Purchase Agreement: Not Applicable
- FOB Point: Origin - Ringgold, Georgia United States
- Govt. Inspection Point: Destination
- SPI Process Proposed: No

• Vendor Quote#: BoxNV11092000__

Price Data Area

NSN/Part #: 8145015150612 NOMEN: Shipping And Storage

LINE # / PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS
0001 0066316892	1000	EA	\$27.73000	160
0002 0066316892	3000	EA	\$27.73000	160

Total Amount: \$110,920.00

- Minimum Order Quantity
Is a larger quantity obtainable at no additional total price due to a minimum order quantity?
NSN/Part #: 8145015150612 **No**
- Quantity Variance
NSN/Part #: 8145015150612 +0% -0%
- Quantity Available for Immediate Shipment
Is there a quantity available for immediate shipment?
NSN/Part #: 8145015150612 **No**
- Price Breaks
NSN/Part #: 8145015150612

Qty Range	Price
to	

Product Offered Representations

- NSN/Part #: 8145015150612 NOMEN: SHIPPING AND STORAGE
- Supplies Offered
Supplies in accordance with all Specifications/Standards/Drawings cited in the solicitation item description, including the basic document(s) that follows:

SPEC/STND/DWG	Dated	AMND	AMND Date	Type #
80063 A3264350	23-SEP-06	C	08-NOV-01	

- Manufacturer/Dealer: Dealer

Actual Manufacturer CAGE: (b)

- Material Requirements:
Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? **No**
- Hazardous Material Identification and Material Safety Data:
Hazardous Material? **No**
- Buy American Act - Balance of Payments Program Certification:
Qualifying Country End Products - **Turkey**
- Duty Free Entry Requested: **No**
(Not available for Supplies Acquired for use Outside the United States)

• Contractor Representations

- North American Industry Classification System (NAICS): **332439**
- Small Business and Other Business Type Representations:
 - Type: **Small Business**
 - Veteran Owned Business Status: **Service Disabled Veteran-Owned Small Business**
- Alternate Disputes Resolution:
Do you agree to use alternate dispute resolution in accordance with DLAOD 52.233-9001?
Agree To Use Alternate Disputes Resolution
- Previous Contracts and Compliance Reports: **Not Applicable**
- Affirmative Action Compliance: **Not Applicable**
- Certification Regarding Knowledge of Child Labor for Listed End Products:
Are you providing an end product that may have been mined, produced or manufactured by
forced or indentured child labor? **No**

• Vendor Information

• Vendor Address

VETERAN USA
75 CRYE LEIKE DR
FORT OGLETHORPE, GA 30742-4055
US

• Quoter

User ID: **70BB101**
Name: **Veteran USA**
Phone: **(b) (6)**
E-Mail:

Bidder List Source Report

Name	CAGE	PARTNER	PARTNER_SOURCE
HARRIS CORPORATION DBA EX	0000013567	5000154521	PO History
BUSINESS INDUSTRIAL INSTIT	05NS8	5000185949	PO History
AMERIPACK, INC.	0TJ49	5000203245	PO History
BASIC RUBBER AND PLASTICS	6K404	5000266182	PO History
EUR-PAC CORPORATION	8B805	5000270951	PO History
KRAUKLIS GROUP LLC	713R9	5005812015	Last Awardee

SMALL BUSINESS COORDINATION RECORD				REPORT CONTROL SYMBOL
1. CONTROL NO. (Optional)	2. PURCHASE REQUEST NO./ REQUISITION NO. 0066316892	3. TOTAL ESTIMATED VALUE (Including options) \$ (b) (5)	4. SOLICITATION NO./CONTRACT MODIFICATION NO. SPE8ED17T0184	
5. BUYER				
a. NAME (First, Middle Initial, Last) Ogden Howard, PEPCDD3		b. OFFICE SYMBOL DSCP-FCD	c. TELEPHONE (Include Area Code) 215-737-7326	
6. ITEM DESCRIPTION (Including quantity) See Attached Page			6a. FEDERAL SUPPLY CLASS/SERVICE (FSC/SVC) CODE 8145	
7. TYPE OF COORDINATION (X one)		8. SMALL BUSINESS SIZE STANDARD		
<input checked="" type="checkbox"/> INITIAL CONTACT <input type="checkbox"/> MODIFICATION <input type="checkbox"/> WITHDRAWAL		a. NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) CODE 332439 b. NO OF EMPLOYEES c. DOLLARS		
9. RECOMMENDATION (X as applicable)		10. ACQUISITION HISTORY (X ONE)		
YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (If all recommendations are "No," explain in Remarks.) a. SECTION 8(a) (X one) <input type="checkbox"/> (1) COMPETITIVE <input type="checkbox"/> (2) SOLE SOURCE b. SMALL DISADVANTAGED BUSINESS (SDB) SET-ASIDE <input checked="" type="checkbox"/> c. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES/ MINORITY INSTITUTIONS (HBCU/MI) SET-ASIDE % d. SMALL BUSINESS (SB) SET-ASIDE List percentage 100 % <input checked="" type="checkbox"/> e. EMERGING SMALL BUSINESS SET-ASIDE <input checked="" type="checkbox"/> f. EVALUATION PREFERENCE FOR SDBs <input checked="" type="checkbox"/> g. HUBZONE SET-ASIDE % <input checked="" type="checkbox"/> h. HUBZONE SOLE SOURCE <input checked="" type="checkbox"/> i. HUBZONE PRICE EVALUATION PREFERENCE		a. FIRST TIME BUY <input checked="" type="checkbox"/> b. PREVIOUS ACQUISITION (X all that apply) <input type="checkbox"/> (1) SECTION 8(a) <input type="checkbox"/> (2) SDB SET-ASIDE <input type="checkbox"/> (3) HBCU/MI SET-ASIDE <input type="checkbox"/> (4) SB SET-ASIDE <input checked="" type="checkbox"/> (5) OTHER (Specify) See Continuation Sheet <input type="checkbox"/> (6) TWO OR MORE RESPONSIVE SB OFFERS ON PRIOR ACQUISITION <input type="checkbox"/> (7) ONE OR MORE RESPONSIVE SDB OFFER(S) WITHIN 10% OF AWARD PRICE OF PRIOR ACQUISITION <input type="checkbox"/> (8) WOMEN OWNED SB <input type="checkbox"/> (9) SERVICE-DISABLED VETERAN SB		
11. SB PROGRESS PAYMENTS (X one)		12. SUBCONTRACTING PLAN REQUIRED (X one)		
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
13. SYNOPSIS REQUIRED (X one) If "No" cite FAR 5.202 exception) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO FAR 5.202 (a)(13)				
14. REMARKS Combined Service-Disabled Veteran-Owned Small Business/Small Business Set-Aside.				
15. REVIEWED BY SMALL BUSINESS ADMINISTRATION (SBA) REPRESENTATIVE		16. LOCAL USE		
a. NAME (Last, First, Middle Initial)				
b. SIGNATURE				
c. DATE SIGNED (YYYYMMDD)				
17. CONTRACTING OFFICER (X one)		18. SMALL BUSINESS SPECIALIST (X one)		
<input checked="" type="checkbox"/> CONCURS <input type="checkbox"/> REJECTS		<input checked="" type="checkbox"/> CONCURS <input type="checkbox"/> APPEALS		
a. RECOMMENDATIONS (Document rejections on reverse side)		NOTE: Any change in the acquisition plan this coordination record describes will require return for re-evaluation by the SB specialist.		
b. NAME (Last, First, Middle Initial) T. Nicolardi, Michael		a. NAME (Last, First, Middle Initial) (b) (6)		
c. SIGNATURE Michael T. Nicolardi		d. DATE SIGNED (YYYYMMDD) 2016 NOV 08		b. SIGNATURE (b) (6)
				c. DATE SIGNED (YYYYMMDD) 2016 NOV 08

Continuation Sheet

Purchase Request Number: 0066316892

Page 2 of Pages 3

Solicitation No./Contract Modification No. Total Estimated Value (Including options)
SPB8ED17T0184 \$ (b) (5)

PR: 0066316892

PR Total Price: \$ (b) (5)

Item	NSN	AMSC		
0001	8145-01-515-0612	G		
DESCRIPTION			QUANTITY	UNIT PRICE
SHIPPING AND STORAG			1000.000	\$ (b) (5)

Item	NSN	AMSC		
0002	8145-01-515-0612	G		
DESCRIPTION			QUANTITY	UNIT PRICE
SHIPPING AND STORAG			3000.000	\$ (b) (5)

Information Used in Set-Aside Determination:

Offers Expected

CAGE	Business Size	Source of Record	Reference Number
13567	A	PO History	SPB8ED14M0669
27541	B	SRM Quote	SPB8ED14T0849
66200	B	SRM Quote	SPB8ED14T0963
97200	B	SRM Quote	SPB8ED15T0733
02JL5	B	SRM Quote	SPB8ED16T0812
05NS8	R	SRM Quote	SPB8ED16T1176
0F2U6	M	SRM Quote	SPB8EF15T1509
0JM93	W	SRM Quote	SPB8ED16T1176
0TJ49	R	SRM Quote	SPB8ED16T1176
1A424	B	SRM Quote	SPB8ED16T0048
1MQB3	M	SRM Quote	SPB8ED14T1270
1N8T8	B	SRM Quote	SPB8ED14T0963
1XLG2	W	SRM Quote	SPB8ED14T0692
2U435	T	SRM Quote	SPB8ED14T0963
3AYH1	B	SRM Quote	SPB8ED14T0963
3WGD1	R	SRM Quote	SPB8ED16T0987
57SF1	K	SRM Quote	SPB8ED14T1270
5S670	W	SRM Quote	SPB8ED14T1529
5VX80	R	SRM Quote	SPB8ED14T1193
6K404	B	SRM Quote	SPB8ED16T0987
8B805	B	SRM Quote	SPB8EF15T1509
5WRH4	R	SRM Quote	SPB8ED15T0733
67TQ7	B	SRM Quote	SPB8ED16T0048
634U1	K	SRM Quote	SPB8ED14T1117
63YG7	R	SRM Quote	SPB8ED14T1117
54PF9	B	SRM Quote	SPB8ED16T1058
5PNR2	R	SRM Quote	SPB8ED14T1585
1RU74	N	SRM Quote	SPB8ED16T0812
6MK49	R	SRM Quote	SPB8ED14T0963
6NX11	M	SRM Quote	SPB8ED16T1176
TC972	A	SRM Quote	SPB8EF15T1115
713R9	N	PO History	SPB8ED17P0078
TD703	W	SRM Quote	SPB8ED15T0733
TD810	A	SRM Quote	SPB8ED15T1016
7BFR4	B	SRM Quote	SPB8ED16T0048
7CYW3	K	SRM Quote	SPB8ED15T1168

Continuation Sheet

Purchase Request Number: 0066316892

Page 3 of Pages 3

CAGE	Business Size	Source of Record	Reference Number
TE627	A	SRM Quote	SPE8ED16T0025
7ERN5	B	SRM Quote	SPE8ED16T0048
7LSJ7	B	SRM Quote	SPE8ED16T0812
7N8A0	B	SRM Quote	SPE8ED16T0877
7Q9J5	B	SRM Quote	SPE8ED17T0106

Non Manufacturer Rule is Not Waived

DIBBS Submitted Quote Summary														
Solicitation #: SPE8ED17T0184 SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	Prepared By: H2HQ1	Quote Date/Time: 12-JAN-2017 06:19 AM ET Quoting For CAGE: H2HQ1	Buyer Code: PEPCDD3											
Header Data Area														
• Bid Type: Bid without Exception														
• Vendor Quote#: _____														
• Meets Packaging and RFID Requirements: Yes														
• Discount Terms: Net 10 Days														
• Quote Valid for: 120 days.														
• Federal Supply Schedule / Basic Ordering Agreement / Blanket Purchase Agreement: Not Applicable														
• FOB Point: Origin - Zaandam Netherlands														
• Govt. Inspection Point: Destination														
• SPI Process Proposed: No														
Price Data Area														
NSN/Part #: 8145015150612 NOMEN: Shipping And Storage														
LINE # / PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS										
0001 0066316892	1000	EA	\$15.00000	70										
0002 0066316892	3000	EA	\$15.00000	70										
Total Amount: \$60,000.00														
• Minimum Order Quantity Is a larger quantity obtainable at no additional total price due to a minimum order quantity? NSN/Part #: 8145015150612 No														
• Quantity Variance NSN/Part #: 8145015150612 +0% -0%														
• Quantity Available for Immediate Shipment Is there a quantity available for immediate shipment? NSN/Part #: 8145015150612 No														
• Price Breaks NSN/Part #: 8145015150612 <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 60%;">Qty Range</th> <th style="width: 40%;">Price</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">to</td> <td></td> </tr> </tbody> </table>					Qty Range	Price	to							
Qty Range	Price													
to														
Product Offered Representations														
• NSN/Part #: 8145015150612 NOMEN: SHIPPING AND STORAGE														
• Supplies Offered Supplies in accordance with all Specifications/Standards/Drawings cited in the solicitation item description, including the basic document(s) that follows: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%;">SPEC/STND/DWG</th> <th style="width: 15%;">Dated</th> <th style="width: 10%;">AMND</th> <th style="width: 20%;">AMND Date</th> <th style="width: 25%;">Type #</th> </tr> </thead> <tbody> <tr> <td>80063 A3264350</td> <td style="text-align: center;">23-SEP-06</td> <td style="text-align: center;">C</td> <td style="text-align: center;">08-NOV-01</td> <td></td> </tr> </tbody> </table>					SPEC/STND/DWG	Dated	AMND	AMND Date	Type #	80063 A3264350	23-SEP-06	C	08-NOV-01	
SPEC/STND/DWG	Dated	AMND	AMND Date	Type #										
80063 A3264350	23-SEP-06	C	08-NOV-01											
• Manufacturer/Dealer: Manufacturer														

- Material Requirements:
Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? **No**
- Hazardous Material Identification and Material Safety Data:
Hazardous Material? **No**
- Buy American Act - Balance of Payments Program Certification:
Domestic End Products
- Duty Free Entry Requested: **No**
(Not available for Supplies Acquired for use Outside the United States)

Contractor Representations

- North American Industry Classification System (NAICS): **ALL**
Default to these Business responses below when quoting: **ALL NAICS**
- Small Business and Other Business Type Representations:
 - Type: **Small Business**
- Alternate Disputes Resolution:
Do you agree to use alternate dispute resolution in accordance with DLAD 52.233-9001?
Agree To Use Alternate Disputes Resolution
- Previous Contracts and Compliance Reports: **Not Applicable**
- Affirmative Action Compliance: **Not Applicable**
- Certification Regarding Knowledge of Child Labor for Listed End Products:
Are you providing an end product that may have been mined, produced or manufactured by forced or indentured child labor? **No**

Vendor Information**Vendor Address**

CEDER METAAL B.V.
CEDERSTRAAT 19
ZAANDAM 1505 AB
NL

Quoter

User ID: **H2HQ103**
Name: **(b) (6)**
Phone:
E-Mail:

DIBBS Submitted Quote Summary																		
Solicitation#: SPE8ED17T0184 SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	Prepared By: L0EG4	Quote Date/Time: 04-JAN-2017 02:48 AM ET Quoting For CAGE: L0EG4	Buyer Code: PEPCDD3															
Header Data Area																		
<ul style="list-style-type: none"> • Bid Type: Bid without Exception • Vendor Quote#: _____ • Meets Packaging and RFID Requirements: Yes • Discount Terms: Net 10 Days • Quote Valid for: 120 days. • Federal Supply Schedule / Basic Ordering Agreement / Blanket Purchase Agreement: Not Applicable • FOB Point: Origin - North York, ON Canada • Govt. Inspection Point: Destination • SPI Process Proposed: No 																		
Price Data Area																		
NSN/Part #: 8145015150612 NOMEN: Shipping And Storage																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>LINE # / PR #</th> <th>QUANTITY</th> <th>UI</th> <th>UNIT PRICE</th> <th>DELIVERY DAYS</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">0001 0066316892</td> <td style="text-align: center;">1000</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">\$20.00000</td> <td style="text-align: center;">60</td> </tr> <tr> <td style="text-align: center;">0002 0066316892</td> <td style="text-align: center;">3000</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">\$20.00000</td> <td style="text-align: center;">60</td> </tr> </tbody> </table>	LINE # / PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS	0001 0066316892	1000	EA	\$20.00000	60	0002 0066316892	3000	EA	\$20.00000	60			
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0001 0066316892	1000	EA	\$20.00000	60														
0002 0066316892	3000	EA	\$20.00000	60														
Total Amount: \$80,000.00																		
<ul style="list-style-type: none"> • Minimum Order Quantity Is a larger quantity obtainable at no additional total price due to a minimum order quantity? NSN/Part #: 8145015150612 No • Quantity Variance NSN/Part #: 8145015150612 +0% -0% • Quantity Available for Immediate Shipment Is there a quantity available for immediate shipment? NSN/Part #: 8145015150612 No • Price Breaks NSN/Part #: 8145015150612 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Qty Range</th> <th>Price</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">to</td> <td></td> </tr> </tbody> </table> 				Qty Range	Price	to												
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SPEC/STND/DWG	Dated	AMND	AMND Date	Type #														
80063 A3264350	23-SEP-06	C	08-NOV-01															

- Material Requirements:
Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? **No**
- Hazardous Material Identification and Material Safety Data:
Hazardous Material? **No**
- Buy American Act - Balance of Payments Program Certification:
Qualifying Country End Products - **Canada**
- Duty Free Entry Requested: **No**
(Not available for Supplies Acquired for use Outside the United States)

Contractor Representations

- North American Industry Classification System (NAICS): **ALL**
Default to these Business responses below when quoting: **ALL NAICS**
- Small Business and Other Business Type Representations:
 - Type: **Small Business**
- Alternate Disputes Resolution:
Do you agree to use alternate dispute resolution in accordance with DLAD 52.233-9001?
Agree To Use Alternate Disputes Resolution
- Previous Contracts and Compliance Reports: **Not Applicable**
- Affirmative Action Compliance: **Not Applicable**
- Certification Regarding Knowledge of Child Labor for Listed End Products:
Are you providing an end product that may have been mined, produced or manufactured by forced or indentured child labor? **No**

Vendor Information**Vendor Address**

FMS STEEL INDUSTRIES INC
795 WILSON AVE UNIT 301-B
NORTH YORK, ON M3K 1E
CA

Quoter

User ID: **L0EG404**
Name: **(b) (6)**
Phone:
E-Mail:

DIBBS Submitted Quote Summary																		
Solicitation#: SPE8ED17T0184 SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	Prepared By: 05NS8	Quote Date/Time: 21-DEC-2016 06:30 PM ET Quoting For CAGE: 05NS8	Buyer Code: PEPDD3															
Header Data Area																		
<ul style="list-style-type: none"> • Bid Type: Bid without Exception • Vendor Quote#: _____ • Meets Packaging and RFID Requirements: Yes • Discount Terms: 2% 10 Days • Quote Valid for: 90 days. • Federal Supply Schedule / Basic Ordering Agreement / Blanket Purchase Agreement: Not Applicable • FOB Point: Origin - Sulphur Springs, Texas United States • Govt. Inspection Point: Destination • SPI Process Proposed: No 																		
Price Data Area																		
NSN/Part #: 8145015150612 NOMEN: Shipping And Storage																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">LINE # / PR #</th> <th style="width: 20%;">QUANTITY</th> <th style="width: 10%;">UI</th> <th style="width: 20%;">UNIT PRICE</th> <th style="width: 20%;">DELIVERY DAYS</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">0001 0066316892</td> <td style="text-align: center;">1000</td> <td style="text-align: center;">EA</td> <td style="text-align: right;">\$48.68000</td> <td style="text-align: center;">150</td> </tr> <tr> <td style="text-align: center;">0002 0066316892</td> <td style="text-align: center;">3000</td> <td style="text-align: center;">EA</td> <td style="text-align: right;">\$48.68000</td> <td style="text-align: center;">150</td> </tr> </tbody> </table>	LINE # / PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS	0001 0066316892	1000	EA	\$48.68000	150	0002 0066316892	3000	EA	\$48.68000	150			
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0001 0066316892	1000	EA	\$48.68000	150														
0002 0066316892	3000	EA	\$48.68000	150														
Total Amount: \$194,720.00																		
<ul style="list-style-type: none"> • Minimum Order Quantity Is a larger quantity obtainable at no additional total price due to a minimum order quantity? NSN/Part #: 8145015150612 No • Quantity Variance NSN/Part #: 8145015150612 +0% -0% • Quantity Available for Immediate Shipment Is there a quantity available for immediate shipment? NSN/Part #: 8145015150612 No • Price Breaks NSN/Part #: 8145015150612 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Qty Range</th> <th style="width: 50%;">Price</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">to</td> <td></td> </tr> </tbody> </table> 				Qty Range	Price	to												
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to																		
Product Offered Representations																		
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SPEC/STND/DWG	Dated	AMND	AMND Date	Type #														
80063 A3264350	23-SEP-06	C	08-NOV-01															

- Material Requirements:
Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? No
- Hazardous Material Identification and Material Safety Data:
Hazardous Material? No
- Buy American Act - Balance of Payments Program Certification:
Domestic End Products
- Duty Free Entry Requested: No
(Not available for Supplies Acquired for use Outside the United States)

Contractor Representations

- North American Industry Classification System (NAICS): ALL
Default to these Business responses below when quoting: ALL NAICS
- Small Business and Other Business Type Representations:
 - Type: Small Business
 - Veteran Owned Business Status: Service Disabled Veteran-Owned Small Business
- Alternate Disputes Resolution:
Do you agree to use alternate dispute resolution in accordance with DLAD 52.233-9001?
Agree To Use Alternate Disputes Resolution
- Previous Contracts and Compliance Reports: Participated and Filed
- Affirmative Action Compliance: Developed and on File
- Certification Regarding Knowledge of Child Labor for Listed End Products:
Are you providing an end product that may have been mined, produced or manufactured by forced or indentured child labor? No

Vendor Information**• Vendor Address**

BUSINESS INDUSTRIAL INSTITUTIONAL
456 S HILLCREST DR
SULPHUR SPRINGS, TX 75482-3662
US

• Quoter

User ID: 05NS801
Name: (b) (6)
Phone:
E-Mail:

DIBBS Submitted Quote Summary																		
Solicitation #: SPE8ED17T0184 SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	Prepared By: 70BB1	Quote Date/Time: 14-DEC-2016 05:54 PM ET Quoting For CAGE: 70BB1	Buyer Code: PEPCDD3															
Header Data Area																		
<ul style="list-style-type: none"> • Bid Type: Bid without Exception • Vendor Quote#: BoxNV11092000__ • Meets Packaging and RFID Requirements: Yes • Discount Terms: Net 30 • Quote Valid for: 60 days. • Federal Supply Schedule / Basic Ordering Agreement / Blanket Purchase Agreement: Not Applicable • FOB Point: Origin - Ringgold, Georgia United States • Govt. Inspection Point: Destination • SPI Process Proposed: No 																		
Price Data Area																		
NSN/Part #: 8145015150612 NOMEN: Shipping And Storage																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">LINE # / PR #</th> <th style="width: 25%;">QUANTITY</th> <th style="width: 10%;">UI</th> <th style="width: 25%;">UNIT PRICE</th> <th style="width: 15%;">DELIVERY DAYS</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">0001 0066316892</td> <td style="text-align: center;">1000</td> <td style="text-align: center;">EA</td> <td style="text-align: right;">\$27.73000</td> <td style="text-align: center;">155</td> </tr> <tr> <td style="text-align: center;">0002 0066316892</td> <td style="text-align: center;">3000</td> <td style="text-align: center;">EA</td> <td style="text-align: right;">\$27.73000</td> <td style="text-align: center;">155</td> </tr> </tbody> </table>	LINE # / PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS	0001 0066316892	1000	EA	\$27.73000	155	0002 0066316892	3000	EA	\$27.73000	155			
LINE # / PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS														
0001 0066316892	1000	EA	\$27.73000	155														
0002 0066316892	3000	EA	\$27.73000	155														
Total Amount: \$110,920.00																		
<ul style="list-style-type: none"> • Minimum Order Quantity Is a larger quantity obtainable at no additional total price due to a minimum order quantity? NSN/Part #: 8145015150612 No 																		
<ul style="list-style-type: none"> • Quantity Variance NSN/Part #: 8145015150612 +0% -0% 																		
<ul style="list-style-type: none"> • Quantity Available for Immediate Shipment Is there a quantity available for immediate shipment? NSN/Part #: 8145015150612 No 																		
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to																		
Product Offered Representations																		
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SPEC/STND/DWG	Dated	AMND	AMND Date	Type #														
80063 A3264350	23-SEP-06	C	08-NOV-01															
<ul style="list-style-type: none"> • Manufacturer/Dealer: Dealer 																		

Actual Manufacturer CAGE: (b)	
<ul style="list-style-type: none">Material Requirements: Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? NoHazardous Material Identification and Material Safety Data: Hazardous Material? NoBuy American Act - Balance of Payments Program Certification: Qualifying Country End Products - TurkeyDuty Free Entry Requested: No (Not available for Supplies Acquired for use Outside the United States)	
Contractor Representations	
<ul style="list-style-type: none">North American Industry Classification System (NAICS): 332439Small Business and Other Business Type Representations:<ul style="list-style-type: none">Type: Small BusinessVeteran Owned Business Status: Service Disabled Veteran-Owned Small BusinessAlternate Disputes Resolution: Do you agree to use alternate dispute resolution in accordance with DLAD 52.233-9001? Agree To Use Alternate Disputes ResolutionPrevious Contracts and Compliance Reports: Not ApplicableAffirmative Action Compliance: Not ApplicableCertification Regarding Knowledge of Child Labor for Listed End Products: Are you providing an end product that may have been mined, produced or manufactured by forced or indentured child labor? No	
Vendor Information	
<ul style="list-style-type: none">Vendor Address <p>VETERAN USA 75 CRYE LEIKE DR FORT OGLETHORPE, GA 30742-4055 US</p>	<ul style="list-style-type: none">Quoter <p>User ID: 70BB101 Name: Veteran USA Phone: (b) (6) E-Mail: (b) (6)</p>

DIBBS Submitted Quote Summary				
Solicitation#: SPE8ED17T0184 SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	Prepared By: CL457	Quote Date/Time: 09-DEC-2016 07:28 AM ET Quoting For CAGE: CL457	Buyer Code: PEPCDD3	
Header Data Area				
• Bid Type: Bid without Exception				
• Meets Packaging and RFID Requirements: Yes				
• Discount Terms: Net 10 Days				
• Quote Valid for: 120 days.				
• Federal Supply Schedule / Basic Ordering Agreement / Blanket Purchase Agreement: Not Applicable				
• FOB Point: Origin - Mannheim Germany				
• Govt. Inspection Point: Destination				
• SPI Process Proposed: No				
Price Data Area				
NSN/Part #: 8145015150612 NOMEN: Shipping And Storage				
LINE # / PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS
0001 0066316892	1000	EA	\$20.00000	50
0002 0066316892	3000	EA	\$20.00000	50
Total Amount: \$80,000.00				
• Minimum Order Quantity Is a larger quantity obtainable at no additional total price due to a minimum order quantity? NSN/Part #: 8145015150612 No				
• Quantity Variance NSN/Part #: 8145015150612 +0% -0%				
• Quantity Available for Immediate Shipment Is there a quantity available for immediate shipment? NSN/Part #: 8145015150612 No				
• Price Breaks NSN/Part #: 8145015150612				
Qty Range	Price			
to				
Product Offered Representations				
• NSN/Part #: 8145015150612 NOMEN: SHIPPING AND STORAGE				
• Supplies Offered Supplies in accordance with all Specifications/Standards/Drawings cited in the solicitation item description, including the basic document(s) that follows:				
SPEC/STND/DWG	Dated	AMND	AMND Date	Type #
80063 A3264350	23-SEP-06	C	08-NOV-01	
• Manufacturer/Dealer: Manufacturer				

- Material Requirements:
Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? **No**
- Hazardous Material Identification and Material Safety Data:
Hazardous Material? **No**
- Buy American Act - Balance of Payments Program Certification:
Qualifying Country End Products - **Germany**
- Duty Free Entry Requested: **No**
(Not available for Supplies Acquired for use Outside the United States)

Contractor Representations

- North American Industry Classification System (NAICS): **ALL**
Default to these Business responses below when quoting: **ALL NAICS**
- Small Business and Other Business Type Representations:
 - Type: **Small Business**
- Alternate Disputes Resolution:
Do you agree to use alternate dispute resolution in accordance with DLAB 52.233-9001?
Agree To Use Alternate Disputes Resolution
- Previous Contracts and Compliance Reports: **Not Applicable**
- Affirmative Action Compliance: **Not Applicable**
- Certification Regarding Knowledge of Child Labor for Listed End Products:
Are you providing an end product that may have been mined, produced or manufactured by forced or indentured child labor? **No**

Vendor Information**Vendor Address**

CEGU BAU GMBH
FRUCHTBÄHNHOFSTR. 15
MANNHEIM
DE

Quoter

User ID: **CL45705**
Name: **(b) (6)**
Phone:
E-Mail:

DIBBS Submitted Quote Summary														
Solicitation#: SPE8ED17T0184 SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	Prepared By: 7QRL3	Quote Date/Time: 01-DEC-2016 07:44 AM ET Quoting For CAGE: 7QRL3	Buyer Code: PEPCDD3											
Header Data Area														
<ul style="list-style-type: none"> • Bid Type: Bid without Exception • Vendor Quote#: _____ • Meets Packaging and RFID Requirements: Yes • Discount Terms: Net 30 • Quote Valid for: 90 days. • Federal Supply Schedule / Basic Ordering Agreement / Blanket Purchase Agreement: Not Applicable • FOB Point: Origin - Metairie, Louisiana United States • Govt. Inspection Point: Destination • SPI Process Proposed: No 														
Price Data Area														
NSN/Part #: 8145015150612 NOMEN: Shipping And Storage														
LINE # / PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS										
0001 0066316892	1000	EA	\$24.00000	70										
0002 0066316892	3000	EA	\$24.00000	70										
Total Amount: \$96,000.00														
<ul style="list-style-type: none"> • Minimum Order Quantity Is a larger quantity obtainable at no additional total price due to a minimum order quantity? NSN/Part #: 8145015150612 No • Quantity Variance NSN/Part #: 8145015150612 +0% -0% • Quantity Available for Immediate Shipment Is there a quantity available for immediate shipment? NSN/Part #: 8145015150612 No • Price Breaks NSN/Part #: 8145015150612 <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 50%;">Qty Range</th> <th style="width: 50%;">Price</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">to</td> <td></td> </tr> </tbody> </table> 					Qty Range	Price	to							
Qty Range	Price													
to														
Product Offered Representations														
<ul style="list-style-type: none"> • NSN/Part #: 8145015150612 NOMEN: SHIPPING AND STORAGE • Supplies Offered Supplies in accordance with all Specifications/Standards/Drawings cited in the solicitation item description, including the basic document(s) that follows: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%;">SPEC/STND/DWG</th> <th style="width: 15%;">Dated</th> <th style="width: 10%;">AMND</th> <th style="width: 20%;">AMND Date</th> <th style="width: 25%;">Type #</th> </tr> </thead> <tbody> <tr> <td>80063 A3264350</td> <td style="text-align: center;">23-SEP-06</td> <td style="text-align: center;">C</td> <td style="text-align: center;">08-NOV-01</td> <td></td> </tr> </tbody> </table> • Manufacturer/Dealer: Manufacturer 					SPEC/STND/DWG	Dated	AMND	AMND Date	Type #	80063 A3264350	23-SEP-06	C	08-NOV-01	
SPEC/STND/DWG	Dated	AMND	AMND Date	Type #										
80063 A3264350	23-SEP-06	C	08-NOV-01											

- Material Requirements:
Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? **No**
- Hazardous Material Identification and Material Safety Data:
Hazardous Material? **No**
- Buy American Act - Balance of Payments Program Certification:
Domestic End Products
- Duty Free Entry Requested: **No**
(Not available for Supplies Acquired for use Outside the United States)

Contractor Representations

- North American Industry Classification System (NAICS): **ALL**
Default to these Business responses below when quoting: **ALL NAICS**
- Small Business and Other Business Type Representations:
 - Type: **Small Business**
- Alternate Disputes Resolution:
Do you agree to use alternate dispute resolution in accordance with DLAD 52.233-9001?
Agree To Use Alternate Disputes Resolution
- Previous Contracts and Compliance Reports: **Not Applicable**
- Affirmative Action Compliance: **Not Applicable**
- Certification Regarding Knowledge of Child Labor for Listed End Products:
Are you providing an end product that may have been mined, produced or manufactured by forced or indentured child labor? **No**

Vendor Information**Vendor Address**

THRONE DEFENSE, LLC
621 FOCUS ST
METAIRIE, LA 70005-2909
US

Quoter

User ID: **7QRL306**
Name: **1(b) (6)**
Phone:
E-Mail:

DIBBS Submitted Quote Summary																		
Solicitation#: SPE8ED17T0184 SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	Prepared By: SBVZ8	Quote Date/Time: 26-NOV-2016 04:43 AM ET Quoting For CAGE: SBVZ8	Buyer Code: PEPCDD3															
Header Data Area																		
• Bid Type: Bid without Exception • Vendor Quote#: _____																		
• Meets Packaging and RFID Requirements: Yes																		
• Discount Terms: Net 10 Days																		
• Quote Valid for: 120 days.																		
• Federal Supply Schedule / Basic Ordering Agreement / Blanket Purchase Agreement: Not Applicable																		
• FOB Point: Origin - Batum Georgla																		
• Govt. Inspection Point: Destination																		
• SPI Process Proposed: No																		
Price Data Area																		
NSN/Part #: 8145015150612 NOMEN: Shipping And Storag																		
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LINE # / PR #	QUANTITY	UNIT	UNIT PRICE	DELIVERY DAYS														
0001 0066316892	1000	EA	\$28.46000	80														
0002 0066316892	3000	EA	\$28.46000	80														
Total Amount: \$113,840.00																		
• Minimum Order Quantity Is a larger quantity obtainable at no additional total price due to a minimum order quantity? NSN/Part #: 8145015150612 No																		
• Quantity Variance NSN/Part #: 8145015150612 +0% -0%																		
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• Price Breaks NSN/Part #: 8145015150612 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Qty Range</th> <th style="width: 50%;">Price</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">to</td> <td></td> </tr> </tbody> </table>				Qty Range	Price	to												
Qty Range	Price																	
to																		
Product Offered Representations																		
• NSN/Part #: 8145015150612 NOMEN: SHIPPING AND STORAG																		
• Supplies Offered Supplies in accordance with all Specifications/Standards/Drawings cited in the solicitation item description, including the basic document(s) that follows:																		
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SPEC/STND/DWG	Dated	AMND	AMND Date	Type #														
80063 A3264350	23-SEP-06	C	08-NOV-01															
• Manufacturer/Dealer: Manufacturer																		

- Material Requirements:
Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? **No**
- Hazardous Material Identification and Material Safety Data:
Hazardous Material? **No**
- Buy American Act - Balance of Payments Program Certification:
Non-Qualifying Country End Products Country of Origin: **GEORGIA**
- Duty Free Entry Requested: **No**
(Not available for Supplies Acquired for use Outside the United States)

Contractor Representations

- North American Industry Classification System (NAICS): **ALL**
Default to these Business responses below when quoting: **ALL NAICS**
- Small Business and Other Business Type Representations:
 - Type: **Small Business**
 - Woman-Owned Small Business
- Alternate Disputes Resolution:
Do you agree to use alternate dispute resolution in accordance with DLAD 52.233-9001?
Agree To Use Alternate Disputes Resolution
- Previous Contracts and Compliance Reports: **Not Applicable**
- Affirmative Action Compliance: **Not Applicable**
- Certification Regarding Knowledge of Child Labor for Listed End Products:
Are you providing an end product that may have been mined, produced or manufactured by forced or indentured child labor? **No**

Vendor Information**Vendor Address**

LTD BATTECHNIK
53
JAVAKHISHVILI ST
BATUM
GE

Quoter

User ID: **SBVZ802**
Name: **(b) (6)**
Phone:
E-Mail:

DIBBS Submitted Quote Summary				
Solicitation#: SPE8ED17T0184 SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	Prepared By: 7LSJ7	Quote Date/Time: 26-NOV-2016 01:46 AM ET Quoting For CAGE: 7LSJ7	Buyer Code: PEPCDD3	
Header Data Area				
• Bid Type: Bid without Exception • Vendor Quote#: _____				
• Meets Packaging and RFID Requirements: Yes				
• Discount Terms: Net 10 Days				
• Quote Valid for: 120 days.				
• Federal Supply Schedule / Basic Ordering Agreement / Blanket Purchase Agreement: Not Applicable				
• FOB Point: Origin - New York, New York United States				
• Govt. Inspection Point: Destination				
• SPI Process Proposed: No				
Price Data Area				
NSN/Part #: 8145015150612 NOMEN: Shipping And Storage				
LINE # / PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS
0001 0066316892	1000	EA	\$25.00000	80
0002 0066316892	3000	EA	\$25.00000	80
Total Amount: \$100,000.00				
• Minimum Order Quantity Is a larger quantity obtainable at no additional total price due to a minimum order quantity? NSN/Part #: 8145015150612 No				
• Quantity Variance NSN/Part #: 8145015150612 +0% -0%				
• Quantity Available for Immediate Shipment Is there a quantity available for immediate shipment? NSN/Part #: 8145015150612 No				
Price Breaks NSN/Part #: 8145015150612				
Qty Range	Price			
to				
Product Offered Representations				
• NSN/Part #: 8145015150612 NOMEN: SHIPPING AND STORAGE				
• Supplies Offered Supplies in accordance with all Specifications/Standards/Drawings cited in the solicitation item description, including the basic document(s) that follows:				
SPEC/STND/DWG	Dated	AMND	AMND Date	Type #
80063 A3264350	23-SEP-06	C	08-NOV-01	
• Manufacturer/Dealer: Manufacturer				

- Material Requirements:
Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? **No**
- Hazardous Material Identification and Material Safety Data:
Hazardous Material? **No**
- Buy American Act - Balance of Payments Program Certification:
Domestic End Products
- Duty Free Entry Requested: **No**
(Not available for Supplies Acquired for use Outside the United States)

Contractor Representations

- North American Industry Classification System (NAICS): **ALL**
Default to these Business responses below when quoting: **ALL NAICS**
- Small Business and Other Business Type Representations:
• Type: **Small Business**
- Alternate Disputes Resolution:
Do you agree to use alternate dispute resolution in accordance with DLAD 52.233-9001?
Agree To Use Alternate Disputes Resolution
- Previous Contracts and Compliance Reports: **Not Applicable**
- Affirmative Action Compliance: **Not Applicable**
- Certification Regarding Knowledge of Child Labor for Listed End Products:
Are you providing an end product that may have been mined, produced or manufactured by
forced or indentured child labor? **No**

Vendor Information**Vendor Address**

GDS TRADE INC
36 EAST 20TH ST 2 FL
NEW YORK, NY 10003-1315
US

Quoter

User ID: **7LS3706**
Name: **(b) (6)**
Phone:
E-Mail:

DIBBS Submitted Quote Summary																						
Solicitation#: SPE8ED17T0184 SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	Prepared By: 05NS8	Quote Date/Time: 21-NOV-2016 04:01 PM ET Quoting For CAGE: 05NS8	Buyer Code: PEPCDD3																			
<div style="border: 1px solid black; padding: 5px;"> <p>• Header Data Area</p> <p>• Bid Type: Bid without Exception • Vendor Quote#: _____</p> <p>• Meets Packaging and RFID Requirements: Yes</p> <p>• Discount Terms: Net 30</p> <p>• Quote Valid for: 30 days.</p> <p>• Federal Supply Schedule / Basic Ordering Agreement / Blanket Purchase Agreement: Not Applicable</p> <p>• FOB Point: Origin - Sulphur Springs, Texas United States</p> <p>• Govt. Inspection Point: Destination</p> <p>• SPI Process Proposed: No</p> </div>																						
<div style="border: 1px solid black; padding: 5px;"> <p>• Price Data Area</p> <p style="text-align: center;">NSN/Part #: 8145015150612 NOMEN: Shipping And Storag</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>LINE # / PR #</th> <th>QUANTITY</th> <th>UI</th> <th>UNIT PRICE</th> <th>DELIVERY DAYS</th> </tr> </thead> <tbody> <tr> <td>0001 0066316892</td> <td>1000</td> <td>EA</td> <td>\$29.00000</td> <td>150</td> </tr> <tr> <td>0002 0066316892</td> <td>3000</td> <td>EA</td> <td>\$29.00000</td> <td>150</td> </tr> </tbody> </table> <p>Total Amount: \$116,000.00</p> <p>• Minimum Order Quantity Is a larger quantity obtainable at no additional total price due to a minimum order quantity? NSN/Part #: 8145015150612 No</p> <hr/> <p>• Quantity Variance NSN/Part #: 8145015150612 +0% -0%</p> <hr/> <p>• Quantity Available for Immediate Shipment Is there a quantity available for immediate shipment? NSN/Part #: 8145015150612 No</p> <hr/> <p>• Price Breaks NSN/Part #: 8145015150612</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Qty Range</th> <th>Price</th> </tr> </thead> <tbody> <tr> <td>to</td> <td></td> </tr> </tbody> </table> </div>				LINE # / PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS	0001 0066316892	1000	EA	\$29.00000	150	0002 0066316892	3000	EA	\$29.00000	150	Qty Range	Price	to	
LINE # / PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS																		
0001 0066316892	1000	EA	\$29.00000	150																		
0002 0066316892	3000	EA	\$29.00000	150																		
Qty Range	Price																					
to																						
<div style="border: 1px solid black; padding: 5px;"> <p>• Product Offered Representations</p> <p>• NSN/Part #: 8145015150612 NOMEN: SHIPPING AND STORAG</p> <p>• Supplies Offered</p> <p>Supplies in accordance with all Specifications/Standards/Drawings cited in the solicitation item description, including the basic document(s) that follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SPEC/STND/DWG</th> <th>Dated</th> <th>AMND</th> <th>AMND Date</th> <th>Type #</th> </tr> </thead> <tbody> <tr> <td>80063 A3264350</td> <td>23-SEP-06</td> <td>C</td> <td>08-NOV-01</td> <td></td> </tr> </tbody> </table> <p>• Manufacturer/Dealer: Manufacturer</p> </div>				SPEC/STND/DWG	Dated	AMND	AMND Date	Type #	80063 A3264350	23-SEP-06	C	08-NOV-01										
SPEC/STND/DWG	Dated	AMND	AMND Date	Type #																		
80063 A3264350	23-SEP-06	C	08-NOV-01																			

- Material Requirements:
Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? No
- Hazardous Material Identification and Material Safety Data:
Hazardous Material? No
- Buy American Act - Balance of Payments Program Certification:
Domestic End Products
- Duty Free Entry Requested: No
(Not available for Supplies Acquired for use Outside the United States)

Contractor Representations

- North American Industry Classification System (NAICS): ALL
Default to these Business responses below when quoting: ALL NAICS
- Small Business and Other Business Type Representations:
 - Type: Small Business
 - Veteran Owned Business Status: Service Disabled Veteran-Owned Small Business
- Alternate Disputes Resolution:
Do you agree to use alternate dispute resolution in accordance with DLAD 52.233-9001?
Agree To Use Alternate Disputes Resolution
- Previous Contracts and Compliance Reports: Participated and Filed
- Affirmative Action Compliance: Developed and on File
- Certification Regarding Knowledge of Child Labor for Listed End Products:
Are you providing an end product that may have been mined, produced or manufactured by forced or indentured child labor? No

Vendor Information**Vendor Address**

BUSINESS INDUSTRIAL INSTITUTIONAL
456 S HILLCREST DR
SULPHUR SPRINGS, TX 75482-3662
US

Quoter

User ID: 05NS801
Name: (b) (6)
Phone:
E-Mail:

DIBBS Submitted Quote Summary				
Solicitation#: SPE8ED17T0184 SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	Prepared By: 713R9	Quote Date/Time: 21-NOV-2016 01:52 PM ET Quoting For CAGE: 713R9	Buyer Code: PEPCDD3	
Header Data Area				
Bid Type: Bid without Exception		Vendor Quote#: 16112101GK		
Meets Packaging and RFID Requirements: Yes				
Discount Terms: Net 30				
Quote Valid for: 90 days.				
Federal Supply Schedule / Basic Ordering Agreement / Blanket Purchase Agreement: Not Applicable				
FOB Point: Origin - Warminster, Pennsylvania United States				
Govt. Inspection Point: Destination				
SPI Process Proposed: No				
Price Data Area				
NSN/Part #: 8145015150612 NOMEN: Shipping And Storag				
LINE # / PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS
0001 0066316892	1000	EA	\$29.90000	145
0002 0066316892	3000	EA	\$29.90000	145
Total Amount: \$119,600.00				
Minimum Order Quantity Is a larger quantity obtainable at no additional total price due to a minimum order quantity? NSN/Part #: 8145015150612 No				
Quantity Variance NSN/Part #: 8145015150612 +0% -0%				
Quantity Available for Immediate Shipment Is there a quantity available for immediate shipment? NSN/Part #: 8145015150612 No				
Price Breaks NSN/Part #: 8145015150612				
Qty Range	Price			
to				
Product Offered Representations				
NSN/Part #: 8145015150612 NOMEN: SHIPPING AND STORAGE				
Supplies Offered Supplies in accordance with all Specifications/Standards/Drawings cited in the solicitation item description, including the basic document(s) that follows:				
SPEC/STND/DWG	Dated	AMND	AMND Date	Type #
80063 A3264350	23-SEP-06	C	08-NOV-01	
Manufacturer/Dealer: Dealer				

Actual Manufacturer CAGE: (b)

- Material Requirements:
Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? No
- Hazardous Material Identification and Material Safety Data:
Hazardous Material? No
- Buy American Act - Balance of Payments Program Certification:
Domestic End Products
- Duty Free Entry Requested: No
(Not available for Supplies Acquired for use Outside the United States)

Contractor Representations

- North American Industry Classification System (NAICS): ALL
Default to these Business responses below when quoting: ALL NAICS
- Small Business and Other Business Type Representations:
 - Type: Small Business
 - Woman-Owned Small Business
 - Veteran Owned Business Status: Service Disabled Veteran-Owned Small Business
- Alternate Disputes Resolution:
Do you agree to use alternate dispute resolution in accordance with DIAD 52.233-9001?
Agree To Use Alternate Disputes Resolution
- Previous Contracts and Compliance Reports: Participated and Filled
- Affirmative Action Compliance: Developed and on File
- Certification Regarding Knowledge of Child Labor for Listed End Products:
Are you providing an end product that may have been mined, produced or manufactured by
forced or indentured child labor? No

Vendor Information

Vendor Address

KRAUKLIS GROUP LLC
288 PHELPS BRANCH RD
APPOMATTOX, VA 24522-0519
US

Quoter

User ID: 713R901
Name: (b) (6)
Phone:
E-Mail:

DIBBS Submitted Quote Summary				
Solicitation#: SPE8ED17T0184 SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	Prepared By: 6NX11	Quote Date/Time: 21-NOV-2016 01:09 PM ET Quoting For CAGE: 6NX11	Buyer Code: PEPCDD3	
Header Data Area				
Bid Type: Bid without Exception				
Vendor Quote#: _____				
Meets Packaging and RFID Requirements: Yes				
Discount Terms: 1/2% 10 Days				
Quote Valid for: 90 days.				
Federal Supply Schedule / Basic Ordering Agreement / Blanket Purchase Agreement: Not Applicable				
FOB Point: Origin - South Holland, Illinois United States				
Govt. Inspection Point: Destination				
SPI Process Proposed: No				
Price Data Area				
NSN/Part #: 8145015150612 NOMEN: Shipping And Storag				
LINE # / PR #	QUANTITY	U/I	UNIT PRICE	DELIVERY DAYS
0001 0066316892	1000	EA	\$28.11000	120
0002 0066316892	3000	EA	\$28.11000	120
Total Amount: \$112,440.00				
Minimum Order Quantity Is a larger quantity obtainable at no additional total price due to a minimum order quantity? NSN/Part #: 8145015150612 No				
Quantity Variance NSN/Part #: 8145015150612 +0% -0%				
Quantity Available for Immediate Shipment Is there a quantity available for immediate shipment? NSN/Part #: 8145015150612 No				
Price Breaks NSN/Part #: 8145015150612				
Qty Range	Price			
to				
Product Offered Representations				
NSN/Part #: 8145015150612 NOMEN: SHIPPING AND STORAG				
Supplies Offered				
Supplies in accordance with all Specifications/Standards/Drawings cited in the solicitation item description, including the basic document(s) that follows:				
SPEC/STND/DWG	Dated	AMND	AMND Date	Type #
80063 A3264350	23-SEP-06	C	08-NOV-01	
Manufacturer/Dealer: Manufacturer				

- Material Requirements:
Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? No
- Hazardous Material Identification and Material Safety Data:
Hazardous Material? No
- Buy American Act - Balance of Payments Program Certification:
Domestic End Products
- Duty Free Entry Requested: No
(Not available for Supplies Acquired for use Outside the United States)

Contractor Representations

- North American Industry Classification System (NAICS): 332439
- Small Business and Other Business Type Representations:
 - Type: Small Business
 - Small Disadvantaged Business
Ethnic Type: Black American
- Alternate Disputes Resolution:
Do you agree to use alternate dispute resolution in accordance with DIAD 52.233-9001?
Agree To Use Alternate Disputes Resolution
- Previous Contracts and Compliance Reports: Participated and Filed
- Affirmative Action Compliance: Developed and on File
- Certification Regarding Knowledge of Child Labor for Listed End Products:
Are you providing an end product that may have been mined, produced or manufactured by
forced or indentured child labor? No

Vendor Information**Vendor Address**

ENGINEERED FOAM SOLUTIONS, INC
16000 S. VANDRUNEN
SOUTH HOLLAND, IL 60473-0000
US

Quoter

User ID: 6NX1101
Name: (b) (6)
Phone:
E-Mail:

DIBBS Submitted Quote Summary																						
Solicitation#: SPE8ED17T0184 SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	Prepared By: 70BB1	Quote Date/Time: 18-NOV-2016 04:04 PM ET Quoting For CAGE: 70BB1	Buyer Code: PEPCDD3																			
<div style="border: 1px solid black; padding: 5px;"> Header Data Area <ul style="list-style-type: none"> • Bid Type: Bid without Exception • Vendor Quote#: BoxNV11092000__ • Meets Packaging and RFID Requirements: Yes • Discount Terms: Net 30 • Quote Valid for: 15 days. • Federal Supply Schedule / Basic Ordering Agreement / Blanket Purchase Agreement: Not Applicable • FOB Point: Origin - Ringgold, Georgia United States • Govt. Inspection Point: Destination • SPI Process Proposed: No </div>																						
<div style="border: 1px solid black; padding: 5px;"> Price Data Area <div style="text-align: center; margin-top: 10px;"> NSN/Part #: 8145015150612 NOMEN: Shipping And Storage </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">LINE # / PR #</th> <th style="width: 25%;">QUANTITY</th> <th style="width: 10%;">UI</th> <th style="width: 25%;">UNIT PRICE</th> <th style="width: 15%;">DELIVERY DAYS</th> </tr> </thead> <tbody> <tr> <td>0001 0066316892</td> <td>1000</td> <td>EA</td> <td>\$27.73000</td> <td>160</td> </tr> <tr> <td>0002 0066316892</td> <td>3000</td> <td>EA</td> <td>\$27.73000</td> <td>160</td> </tr> </tbody> </table> <p style="margin-top: 10px;">Total Amount: \$110,920.00</p> <ul style="list-style-type: none"> • Minimum Order Quantity Is a larger quantity obtainable at no additional total price due to a minimum order quantity? NSN/Part #: 8145015150612 No • Quantity Variance NSN/Part #: 8145015150612 +0% -0% • Quantity Available for Immediate Shipment Is there a quantity available for immediate shipment? NSN/Part #: 8145015150612 No • Price Breaks NSN/Part #: 8145015150612 <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 50%;">Qty Range</th> <th style="width: 50%;">Price</th> </tr> </thead> <tbody> <tr> <td>to</td> <td></td> </tr> </tbody> </table> </div>				LINE # / PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS	0001 0066316892	1000	EA	\$27.73000	160	0002 0066316892	3000	EA	\$27.73000	160	Qty Range	Price	to	
LINE # / PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS																		
0001 0066316892	1000	EA	\$27.73000	160																		
0002 0066316892	3000	EA	\$27.73000	160																		
Qty Range	Price																					
to																						
<div style="border: 1px solid black; padding: 5px;"> Product Offered Representations <ul style="list-style-type: none"> • NSN/Part #: 8145015150612 NOMEN: SHIPPING AND STORAGE • Supplies Offered Supplies in accordance with all Specifications/Standards/Drawings cited in the solicitation item description, including the basic document(s) that follows: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 35%;">SPEC/STND/DWG</th> <th style="width: 15%;">Dated</th> <th style="width: 10%;">AMND</th> <th style="width: 20%;">AMND Date</th> <th style="width: 20%;">Type #</th> </tr> </thead> <tbody> <tr> <td>80063 A3264350</td> <td>23-SEP-06</td> <td>C</td> <td>08-NOV-01</td> <td></td> </tr> </tbody> </table> • Manufacturer/Dealer: Dealer </div>				SPEC/STND/DWG	Dated	AMND	AMND Date	Type #	80063 A3264350	23-SEP-06	C	08-NOV-01										
SPEC/STND/DWG	Dated	AMND	AMND Date	Type #																		
80063 A3264350	23-SEP-06	C	08-NOV-01																			

Actual Manufacturer CAGE: (b)	
• Material Requirements: Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? No	
• Hazardous Material Identification and Material Safety Data: Hazardous Material? No	
• Buy American Act - Balance of Payments Program Certification: Qualifying Country End Products - Turkey	
• Duty Free Entry Requested: No (Not available for Supplies Acquired for use Outside the United States)	
• Contractor Representations	
• North American Industry Classification System (NAICS): 332439	
• Small Business and Other Business Type Representations: • Type: Small Business	
• Veteran Owned Business Status: Service Disabled Veteran-Owned Small Business	
• Alternate Disputes Resolution: Do you agree to use alternate dispute resolution in accordance with DLAD 52.233-9001? Agree To Use Alternate Disputes Resolution	
• Previous Contracts and Compliance Reports: Not Applicable	
• Affirmative Action Compliance: Not Applicable	
• Certification Regarding Knowledge of Child Labor for Listed End Products: Are you providing an end product that may have been mined, produced or manufactured by forced or indentured child labor? No	
• Vendor Information	
• Vendor Address	• Quoter
VETERAN USA 75 CRYE LEIKE DR FORT OGLETHERPE, GA 30742-4055 US	User ID: 70BB101 Name: Veteran USA Phone: (b) (6) E-Mail:

DIBBS Submitted Quote Summary																						
Solicitation#: SPE8ED17T0184 SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	Prepared By: 7Q9J5	Quote Date/Time: 10-NOV-2016 08:56 AM ET Quoting For CAGE: 7Q9J5	Buyer Code: PEPCDD3																			
<div style="border: 1px solid black; padding: 5px;"> Header Data Area <ul style="list-style-type: none"> • Bid Type: Bid without Exception • Vendor Quote#: _____ • Meets Packaging and RFID Requirements: Yes • Discount Terms: Net 10 Days • Quote Valid for: 120 days. • Federal Supply Schedule / Basic Ordering Agreement / Blanket Purchase Agreement: Not Applicable • FOB Point: Origin - Fort Lee, New Jersey United States • Govt. Inspection Point: Destination • SPI Process Proposed: No </div>																						
<div style="border: 1px solid black; padding: 5px;"> Price Data Area <div style="text-align: center; margin-top: 10px;"> NSN/Part #: 8145015150612 NOMEN: Shipping And Storag </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">LINE # / PR #</th> <th style="width: 25%;">QUANTITY</th> <th style="width: 10%;">UI</th> <th style="width: 25%;">UNIT PRICE</th> <th style="width: 15%;">DELIVERY DAYS</th> </tr> </thead> <tbody> <tr> <td>0001 0066316892</td> <td>1000</td> <td>EA</td> <td>\$25.00000</td> <td>45</td> </tr> <tr> <td>0002 0066316892</td> <td>3000</td> <td>EA</td> <td>\$25.00000</td> <td>45</td> </tr> </tbody> </table> <p style="margin-top: 10px;">Total Amount: \$100,000.00</p> <ul style="list-style-type: none"> • Minimum Order Quantity Is a larger quantity obtainable at no additional total price due to a minimum order quantity? NSN/Part #: 8145015150612 No • Quantity Variance NSN/Part #: 8145015150612 +0% -0% • Quantity Available for Immediate Shipment Is there a quantity available for immediate shipment? NSN/Part #: 8145015150612 No • Price Breaks NSN/Part #: 8145015150612 <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 50%;">Qty Range</th> <th style="width: 50%;">Price</th> </tr> </thead> <tbody> <tr> <td>to</td> <td></td> </tr> </tbody> </table> </div>				LINE # / PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS	0001 0066316892	1000	EA	\$25.00000	45	0002 0066316892	3000	EA	\$25.00000	45	Qty Range	Price	to	
LINE # / PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS																		
0001 0066316892	1000	EA	\$25.00000	45																		
0002 0066316892	3000	EA	\$25.00000	45																		
Qty Range	Price																					
to																						
<div style="border: 1px solid black; padding: 5px;"> Product Offered Representations <ul style="list-style-type: none"> • NSN/Part #: 8145015150612 NOMEN: SHIPPING AND STORAG • Supplies Offered Supplies in accordance with all Specifications/Standards/Drawings cited in the solicitation item description, including the basic document(s) that follows: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%;">SPEC/STND/DWG</th> <th style="width: 20%;">Dated</th> <th style="width: 10%;">AMND</th> <th style="width: 20%;">AMND Date</th> <th style="width: 20%;">Type #</th> </tr> </thead> <tbody> <tr> <td>80063 A3264350</td> <td>23-SEP-06</td> <td>C</td> <td>08-NOV-01</td> <td></td> </tr> </tbody> </table> • Manufacturer/Dealer: Dealer </div>				SPEC/STND/DWG	Dated	AMND	AMND Date	Type #	80063 A3264350	23-SEP-06	C	08-NOV-01										
SPEC/STND/DWG	Dated	AMND	AMND Date	Type #																		
80063 A3264350	23-SEP-06	C	08-NOV-01																			

Actual Manufacturer CAGE: (b)	
Material Requirements: Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? No	
Hazardous Material Identification and Material Safety Data: Hazardous Material? No	
Buy American Act - Balance of Payments Program Certification: Domestic End Products	
Duty Free Entry Requested: No (Not available for Supplies Acquired for use Outside the United States)	

Contractor Representations	
North American Industry Classification System (NAICS): ALL Default to these Business responses below when quoting: ALL NAICS	
Small Business and Other Business Type Representations: Type: Small Business	
Alternate Disputes Resolution: Do you agree to use alternate dispute resolution in accordance with DIAD 52.233-90017 Agree To Use Alternate Disputes Resolution	
Previous Contracts and Compliance Reports: Not Applicable	
Affirmative Action Compliance: Not Applicable	
Certification Regarding Knowledge of Child Labor for Listed End Products: Are you providing an end product that may have been mined, produced or manufactured by forced or indentured child labor? No	

Vendor Information	
Vendor Address MILMADE TRADE COMPANY 1605 JOHN ST #102 FORT LEE, NJ 07024-2576 US	Quoter User ID: 7Q9J504 Name: (b) (6) Phone: E-Mail:

REQUEST FOR QUOTATIONS		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 7 PAGES
1. REQUEST NO. SPEED-17-T-0184	2. DATE ISSUED 2016 NOV 09	3. REQUISITION/PURCHASE REQUEST NO. 0066316892	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT CONTAINERS 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Name: Ogden Howard Buyer Code:PEPCDD3 Tel: 215-737-7326 Email: ogden.howard@dlm.mil			6. DELIVER BY (Date) 155 DAYS ADO	
8. TO:			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE See Schedule	
			b. STREET ADDRESS	
			c. CITY	
			d. STATE	e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2016 NOV 21		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (See Continuation Sheets)				

POC INFORMATION:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AT: <https://pcf1.bsm.dla.mil/cfolders>. DISCREPANCIES FOUND IN TECHNICAL DATA SHOULD SUBMIT REQUEST TO THE DLA CUSTOMER SERVICE WEBSITE: <https://www.pdmd.dla.mil/cs/>

ALL OTHER QUESTIONS (SOLICITATION REQUIREMENTS, ITEM DESCRIPTION, AWARD CHOICE, ETC.), PLEASE CONTACT THE BUYER SHOWN ABOVE.

QUESTIONS REGARDING OPERATION OF THE DLA-BSM INTERNET BID BOARD SYSTEM SHOULD BE E-MAILED TO: DibbsBSM@dlm.mil

FOR IMMEDIATE ASSISTANCE, PLEASE REFER TO THE FREQUENTLY ASKED QUESTIONS (FAQS) ON BSM DIBBS AT: <https://www.dibbs.bsm.dla.mil/Refs/help/DIBBSHelp.htm> OR PHONE 1-855-DLA-0001 (1-855-352-0001).

MASTER SOLICITATION

THIS SOLICITATION INCORPORATES THE TERMS AND CONDITIONS SET FORTH IN THE DLA MASTER SOLICITATION FOR AUTOMATED SIMPLIFIED ACQUISITIONS REVISION 33 (SEPTEMBER 19, 2016) WHICH CAN BE FOUND ON THE WEB AT: http://www.dla.mil/Portals/104/Documents/J7Acquisition/Master%20Solicitation%20REV_33_SEP_16.pdf

This solicitation incorporates technical/quality requirements ("R" or "I" number in section B). The full text is in the DLA Technical and Quality Master List of Requirements at: <http://www.dla.mil/HQ/Acquisition/Offers/eprocurement.aspx> The revision of the TQ Master in effect on the award date controls.

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations		are <input checked="" type="checkbox"/> are not attached.				
13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. Date of Quotation	
a. NAME OF QUOTER CAGE						
b. STREET ADDRESS			16. SIGNER			
			a. NAME (Type or Print)		b. TELEPHONE	
c. COUNTY					AREA CODE	
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or Print)		NUMBER	

Continuation Sheet	Reference No. of Document Being Continued: SPE8ED-17-T-0184	Page 2 of 7
<p style="text-align: center;">SECTION A</p> <p>THIS BUY MAY BE A CANDIDATE FOR AUTOMATED AWARD. HOWEVER, AUTOMATED SOLICITATIONS CONTAINING FIRST ARTICLE TEST REQUIREMENTS ARE NOT CANDIDATES FOR AN AUTOMATED AWARD. ALL QUOTES MUST BE SUBMITTED VIA THE DLA INTERNET BID BOARD SYSTEM (DIBBS) AT https://www.dibbs.bsm.dla.mil. MICRO-PURCHASE QUOTES MAY BE AWARDED PRIOR TO RETURN DATE.</p> <p>DLAD 52.219-9015 COMBINED SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS/SMALL BUSINESS SET ASIDE INSTRUCTIONS - TYPE 1 APPLY</p> <p>NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332439 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.</p> <p>DFARS 252.225-7001, BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM, APPLIES TO ALL QUOTES ABOVE THE MICRO-PURCHASE THRESHOLD.</p> <p>DESTINATION INSPECTION REQUIRED - FAR 52.246-1 APPLIES.</p> <p>THIS BUY IS NOT FAST PAY</p> <p>Offerors are encouraged to submit price break information with their quotes. Solicitations which are manually evaluated and awarded at increased quantities may be awarded based on the price break information submitted with the offeror's original quotation without further</p> <p style="text-align: right;">CONTINUED ON NEXT PAGE</p>		

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SECTION A

solicitation or discussion.

If you anticipate quoting on a solicitation after the closing date, please submit a DIBBS quote with a bid type of "No Bid" and place an anticipated quote date or the reason you are not willing to quote. This does not prevent you from submitting an actual quote on DIBBS at a later date. It will overlay your previous no quote. This informs buyers of your intention to quote and prevents multiple calls for updates and cancelling of requirements assumed to be non-procurable due to no quotes/sources. The submission of an anticipated quote date does not preclude DLA from making an award to another acceptable timely offer.

Procurement History for NSN/FSC:015150612/8145

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
713R9	SPE8ED17P0078	3500.000	29.19000	20161031
713R9	SPE8ED16M1045	4000.000	31.62100	20160818
05NS8	SPE8ED16V0392	4050.000	33.58000	20160725
6K404	SPE8ED16M0908P00001	3290.000	40.15000	20160707
05NS8	SPE8ED16M0875P00002	2800.000	34.38000	20160614
713R9	SPE8ED16M0118P00001	2700.000	34.49000	20151028
713R9	SPE8ED15M1840P00002	3000.000	31.10000	20150901
0TJ49	SPE8ED15V0375P00001	2600.000	31.46210	20150727
713R9	SPE8ED15M1444P00001	3000.000	33.62100	20150529
05NS8	SPE8ED15V0227	3000.000	35.48000	20150420
05NS8	SPE8ED15V0169	3250.000	38.68000	20150309
05NS8	SPE8ED15V0154P00001	3250.000	40.48000	20150223
05NS8	SPE8ED14V0394	3000.000	40.68000	20140929
05NS8	SPE8ED14M1505	3500.000	41.00000	20140916
8B805	SPE8ED14M1369P00002	3000.000	41.50000	20140827
05NS8	SPE8ED14M1187	2500.000	48.88000	20140728
05NS8	SPE8ED14M1129	2800.000	48.88000	20140714
05NS8	SPE8ED14M0901	1500.000	47.56000	20140521
05NS8	SPE8ED14M0781	1025.000	48.88000	20140423
13567	SPE8ED14M0669	1500.000	52.55000	20140328

This solicitation is being issued under the First Destination Transportation (FDT) program. If this acquisition is for Foreign Military Sales (FMS) or has an APO/FPO ship-to address, FDT will not apply and normal procedures should be followed. For FDT program transportation requirements, see DLA clauses 52.247-9059 F.O.B. Origin, Government Arranged Transportation and 52.247-9058, First Destination Transportation (FDT) Program - Shipments Originating Outside the contiguous United States (OCONUS). Additional information about FDT can be found at: <http://www.dla.mil/LandandMaritime/Business/Selling/DLALandandMaritimeProcurementInitiatives/FDTPI.aspx>

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SECTION B

PR: 0066316892
NSN/MATERIAL:8145015150612

ITEM DESCRIPTION
SHIPPING AND STORAG

SHIPPING AND STORAGE CONTAINER,MISCELLANEOUS EQUIPMENT
RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB . AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

CASE ASSEMBLY WITH PADDED CUSHIONS
NIGHT VISION GOGGLES

OVERALL LENGTH: 12.000 INCHES NOMINAL
OVERALL HEIGHT: 13.359 INCHES NOMINAL
OVERALL WIDTH: 6.094 INCHES NOMINAL

US ARMY COMMUNICATIONS &
ELECTRONICS MATERIEL READINESS COMMAND LOGISTICS ENGINEERING DIR
ABERDEEN PROVING GROUND, MD 21005

PART NUMBER: A3264350

IAW BASIC DRAWING NR 80063 A3264350
REVISION NR C DTD 11/08/2001
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 80063 A3264346
REVISION NR DTD 09/14/2006
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 80063 A3264347
REVISION NR DTD 04/22/1997
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 80063 A3264348
REVISION NR DTD 04/22/1997
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 80063 A3264349

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SECTION B

REVISION NR DTD 04/22/1997
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 80063 A3264351
REVISION NR DTD 04/22/1997
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 9234843
REVISION NR H DTD 02/18/2011
PART PIECE NUMBER:

CLIN	PR	PRLI	UT	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0066316892	0001	EA	1,000.000		

NSN/MATERIAL:8145015150612

DELIVERY (IN DAYS):0155

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- ,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- ,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

W62G2T
WLA8 DLA DIST SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 57
TRACY CA 95304-5000
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

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SECTION B

PR: 0066316892 PRLI: 0001 CONT'D

FREIGHT SHIPPING ADDRESS:

W62G2T
W1A8 DLA DIST SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 57
TRACY CA 95304-5000
US

Need Ship Date: 04/26/2017

Original Required Delivery Date: 07/01/2017

CLIN	PR	PRLI	UL	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0066316892	0002	EA	3,000.000		

NSN/MATERIAL: 8145015150612

DELIVERY (IN DAYS): 0155

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP: 001

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

•, All Section "D" Packaging and Marking Clauses take precedence over

ASTM D3951.

•, In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.

•, The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

W25G1U
W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

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SECTION B

PR: 0066316892 PRLI: 0002 CONT'D

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT)
AWARDS SEE DLAD 52.247-9059 AND
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

W25G1U
W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

Need Ship Date:05/24/2017

Original Required Delivery Date:07/01/2017
